EXHIBIT "F"

Failure to Monitor Within Timeframe Required by Permit

"One sample shall be taken during the first 30 minutes of discharge from a storm event that is greater than 0.1 inch of rainfall in a 24-hour period and at least 72 hours from the previously measurable (greater than 0.1 inch of rainfall in a 24-hour period) storm event; if this is not feasible, it may be taken within the first hour of discharge and noted on the Discharge Monitoring Report." Permit Part I.A.1 n. 2, at 4.

| Date | Outfall | Parameter | Violation | Notes |
|--------|---------|---------------|--|-------|
| 7/1/12 | 002A | Benzene | Sample not taken during first 30 min. of discharge | |
| 7/1/12 | 002A | Benzene | Sample not taken within first hour of discharge | |
| 7/1/12 | 002A | Benzene | Not noted on DMR | |
| 7/1/12 | 002A | Toluene | Sample not taken during first 30 min. of discharge | |
| 7/1/12 | 002A | Toluene | Sample not taken within first hour of discharge | |
| 7/1/12 | 002A | Toluene | Not noted on DMR | |
| 7/1/12 | 002A | Ethylbenzene | Sample not taken during first 30 min. of discharge | |
| 7/1/12 | 002A | Ethylbenzene | Sample not taken within first hour of discharge | |
| 7/1/12 | 002A | Ethylbenzene | Not noted on DMR | |
| 7/1/12 | 002A | Total Xylenes | Sample not taken during first 30 min. of discharge | |
| 7/1/12 | 002A | Total Xylenes | Sample not taken within first hour of discharge | |
| 7/1/12 | 002A | Total Xylenes | Not noted on DMR | |
| 7/1/12 | 002A | Ethanol | Sample not taken during first 30 min. of discharge | |
| 7/1/12 | 002A | Ethanol | Sample not taken within first hour of discharge | |
| 7/1/12 | 002A | Ethanol | Not noted on DMR | |
| 7/2/12 | 001A | Benzene | Sample not taken during first 30 min. of discharge | |
| 7/2/12 | 001A | Benzene | Sample not taken within first hour of discharge | |
| 7/2/12 | 001A | Benzene | Not noted on DMR | |
| 7/2/12 | 001A | Toluene | Sample not taken during first 30 min. of discharge | |
| 7/2/12 | 001A | Toluene | Sample not taken within first hour of discharge | |
| 7/2/12 | 001A | Toluene | Not noted on DMR | |
| 7/2/12 | 001A | Ethylbenzene | Sample not taken during first 30 min. of discharge | |
| 7/2/12 | 001A | Ethylbenzene | Sample not taken within first hour of discharge | |
| 7/2/12 | 001A | Ethylbenzene | Not noted on DMR | |
| 7/2/12 | 001A | Total Xylenes | Sample not taken during first 30 min. of discharge | |
| 7/2/12 | 001A | Total Xylenes | Sample not taken within first hour of discharge | |
| 7/2/12 | 001A | Total Xylenes | Not noted on DMR | |
| 7/2/12 | 001A | Ethanol | Sample not taken during first 30 min. of discharge | |
| 7/2/12 | 001A | Ethanol | Sample not taken within first hour of discharge | |
| 7/2/12 | 001A | Ethanol | Not noted on DMR | |
| 8/1/12 | 001A | Benzene | Sample not taken during first 30 min. of discharge | |
| 8/1/12 | 001A | Benzene | Sample not taken within first hour of discharge | |
| 8/1/12 | 001A | Benzene | Not noted on DMR | |
| 8/1/12 | 001A | Toluene | Sample not taken during first 30 min. of discharge | |
| 8/1/12 | 001A | Toluene | Sample not taken within first hour of discharge | |
| 8/1/12 | 001A | Toluene | Not noted on DMR | |
| 8/1/12 | 001A | Ethylbenzene | Sample not taken during first 30 min. of discharge | |
| 8/1/12 | 001A | Ethylbenzene | Sample not taken within first hour of discharge | |
| 8/1/12 | 001A | Ethylbenzene | Not noted on DMR | |
| 8/1/12 | 001A | Total Xylenes | Sample not taken during first 30 min. of discharge | |
| 8/1/12 | 001A | Total Xylenes | Sample not taken within first hour of discharge | |
| 8/1/12 | 001A | Total Xylenes | Not noted on DMR | |
| | | J - 1 - 1 - 1 | | |

| Date | Outfall | Parameter | Violation | Notes |
|---------|---------|---------------|--|------------------------------|
| 8/1/12 | 001A | Ethanol | Sample not taken during first 30 min. of discharge | Troves |
| 8/1/12 | 001A | Ethanol | Sample not taken within first hour of discharge | |
| 8/1/12 | 001A | Ethanol | Not noted on DMR | |
| 8/1/12 | 002A | Benzene | Sample not taken during first 30 min. of discharge | |
| 8/1/12 | 002A | Benzene | Sample not taken within first hour of discharge | |
| 8/1/12 | 002A | Benzene | Not noted on DMR | |
| 8/1/12 | 002A | Toluene | Sample not taken during first 30 min. of discharge | |
| 8/1/12 | 002A | Toluene | Sample not taken within first hour of discharge | |
| 8/1/12 | 002A | Toluene | Not noted on DMR | |
| 8/1/12 | 002A | Ethylbenzene | Sample not taken during first 30 min. of discharge | |
| 8/1/12 | 002A | Ethylbenzene | Sample not taken within first hour of discharge | |
| 8/1/12 | 002A | Ethylbenzene | Not noted on DMR | |
| 8/1/12 | 002A | Total Xylenes | Sample not taken during first 30 min. of discharge | |
| 8/1/12 | 002A | Total Xylenes | Sample not taken within first hour of discharge | |
| 8/1/12 | 002A | Total Xylenes | Not noted on DMR | |
| 8/1/12 | 002A | Ethanol | Sample not taken during first 30 min. of discharge | |
| 8/1/12 | 002A | Ethanol | Sample not taken within first hour of discharge | |
| 8/1/12 | 002A | Ethanol | Not noted on DMR | |
| | | | | Sample collected 1 day after |
| 10/3/12 | 001A | Benzene | Sample not taken during first 30 min. of discharge | storm event |
| | | | | Sample collected 1 day after |
| 10/3/12 | 001A | Benzene | Sample not taken within first hour of discharge | storm event |
| | | | | Sample collected 1 day after |
| 10/3/12 | 001A | Benzene | Not noted on DMR | storm event |
| | | | | Sample collected 1 day after |
| 10/3/12 | 001A | Toluene | Sample not taken during first 30 min. of discharge | storm event |
| | | | | Sample collected 1 day after |
| 10/3/12 | 001A | Toluene | Sample not taken within first hour of discharge | storm event |
| | | | | Sample collected 1 day after |
| 10/3/12 | 001A | Toluene | Not noted on DMR | storm event |
| | | | | Sample collected 1 day after |
| 10/3/12 | 001A | Ethylbenzene | Sample not taken during first 30 min. of discharge | storm event |
| | | | | Sample collected 1 day after |
| 10/3/12 | 001A | Ethylbenzene | Sample not taken within first hour of discharge | storm event |
| | | | | Sample collected 1 day after |
| 10/3/12 | 001A | Ethylbenzene | Not noted on DMR | storm event |
| | | | | Sample collected 1 day after |
| 10/3/12 | 001A | Total Xylenes | Sample not taken during first 30 min. of discharge | storm event |
| | | | | Sample collected 1 day after |
| 10/3/12 | 001A | Total Xylenes | Sample not taken within first hour of discharge | storm event |
| | | | | Sample collected 1 day after |
| 10/3/12 | 001A | Total Xylenes | Not noted on DMR | storm event |
| | | | | Sample collected 1 day after |
| 10/3/12 | 001A | Ethanol | Sample not taken during first 30 min. of discharge | storm event |
| | | | | Sample collected 1 day after |
| 10/3/12 | 001A | Ethanol | Sample not taken within first hour of discharge | storm event |
| | | | | Sample collected 1 day after |
| 10/3/12 | 001A | Ethanol | Not noted on DMR | storm event |
| | | | | Sample collected 1 day after |
| 10/3/12 | 002A | Benzene | Sample not taken during first 30 min. of discharge | storm event |
| | | | | |

| Date | Outfall | Parameter | Violation | Notes |
|---------|---------|---------------|--|--|
| 10/3/12 | 002A | Benzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 10/3/12 | 002A | Benzene | Not noted on DMR | Sample collected 1 day after storm event |
| 10/3/12 | 002A | Toluene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 10/3/12 | 002A | Toluene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 10/3/12 | 002A | Toluene | Not noted on DMR | Sample collected 1 day after storm event |
| 10/3/12 | 002A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 10/3/12 | 002A | Ethylbenzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 10/3/12 | 002A | Ethylbenzene | Not noted on DMR | Sample collected 1 day after storm event |
| 10/3/12 | 002A | Total Xylenes | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 10/3/12 | 002A | Total Xylenes | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 10/3/12 | 002A | Total Xylenes | Not noted on DMR | Sample collected 1 day after storm event |
| 10/3/12 | 002A | Ethanol | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 10/3/12 | 002A | Ethanol | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 10/3/12 | 002A | Ethanol | Not noted on DMR | Sample collected 1 day after storm event |
| 11/8/12 | 001A | Benzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 11/8/12 | 001A | Benzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 11/8/12 | 001A | Benzene | Not noted on DMR | Sample collected 1 day after storm event |
| 11/8/12 | 001A | Toluene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 11/8/12 | 001A | Toluene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 11/8/12 | 001A | Toluene | Not noted on DMR | Sample collected 1 day after storm event |
| 11/8/12 | 001A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 11/8/12 | 001A | Ethylbenzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 11/8/12 | 001A | Ethylbenzene | Not noted on DMR | Sample collected 1 day after storm event |
| 11/8/12 | 001A | Total Xylenes | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 11/8/12 | 001A | Total Xylenes | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |

| Date Outfall Parameter Violation Notes Sample collected 1 day after Storm event Sample collecte | | | | | |
|--|---------|---------|---------------|--|------------------------------|
| 11/8/12 001A Total Xylenes Not noted on DMR Sample collected I day after storm event | Data | Outfall | Danamatan | Violation | Notes |
| 11/8/12 001A Total Xylenes | Date | Outian | Parameter | violation | |
| 11/8/12 O01A Ethanol Sample not taken during first 30 min, of discharge storm event | 11/8/12 | 001 Δ | Total Xylenes | Not noted on DMR | |
| 11/8/12 001A Ethanol Sample not taken during first 30 min. of discharge Sample collected 1 day after Sample not taken within first hour of discharge Sample collected 1 day after Storm event Sample collected 1 day after Storm e | 11/0/12 | 00171 | Total Aylenes | Not noted on DNIK | |
| 11/8/12 001A Ethanol Sample not taken within first hour of discharge Sample collected 1 day after storm event Sample collected 1 day after sto | 11/8/12 | 001A | Ethanol | Sample not taken during first 30 min. of discharge | _ |
| 11/8/12 001A Ethanol Sample not taken within first hour of discharge Sample collected 1 day after storm event Sample collected 1 day after sto | | | | | |
| 11/8/12 001A Ethanol Sample not taken during first 30 min. of discharge Sample collected 1 day after storm event Sample collected 1 day after | 11/8/12 | 001A | Ethanol | Sample not taken within first hour of discharge | |
| Sample collected 1 day after | | | | | Sample collected 1 day after |
| 11/8/12 002A Benzene Sample not taken during first 30 min. of discharge Sample collected 1 day after Sample coll | 11/8/12 | 001A | Ethanol | Not noted on DMR | storm event |
| 11/8/12 002A Benzene Sample not taken within first hour of discharge storm event Sample collected 1 day after storm event Sample collected 1 d | | | | | |
| 11/8/12 002A Benzene Sample not taken within first hour of discharge Sample collected 1 day after Sample collect | 11/8/12 | 002A | Benzene | Sample not taken during first 30 min. of discharge | |
| 11/8/12 002A Benzene Not noted on DMR Sample collected 1 day after storm event Sample collected 1 d | 11/0/10 | 0024 | D | | |
| 11/8/12 002A Benzene | 11/8/12 | 002A | Benzene | Sample not taken within first nour of discharge | |
| 11/8/12 002A Toluene Sample not taken during first 30 min. of discharge Sample collected 1 day after Sample coll | 11/8/12 | 002 Δ | Renzene | Not noted on DMR | |
| 11/8/12 002A Toluene Sample not taken during first 30 min. of discharge storm event Sample collected 1 day after storm event 11/8/12 002A Toluene Not noted on DMR Sample collected 1 day after storm event 11/8/12 002A Ethylbenzene Sample not taken during first 30 min. of discharge storm event Sample collected 1 day after storm event 11/8/12 002A Ethylbenzene Sample not taken during first 30 min. of discharge storm event Sample collected 1 day after storm event Sample collected 1 day a | 11/0/12 | 002/1 | Delizene | Not noted on Divite | |
| Sample collected 1 day after storm event Sample collected 1 day | 11/8/12 | 002A | Toluene | Sample not taken during first 30 min. of discharge | - |
| 11/8/12 002A Toluene Not noted on DMR Sample collected 1 day after storm event | | | | 1 0 | Sample collected 1 day after |
| 11/8/12 002A Ethylbenzene Sample not taken during first 30 min. of discharge Sample collected 1 day after storm event Sample collected 1 day a | 11/8/12 | 002A | Toluene | Sample not taken within first hour of discharge | storm event |
| Sample collected 1 day after storm event | | | | | Sample collected 1 day after |
| 11/8/12 002A Ethylbenzene Sample not taken during first 30 min. of discharge Sample collected 1 day after storm event Sample collected 1 day a | 11/8/12 | 002A | Toluene | Not noted on DMR | |
| 11/8/12 002A Ethylbenzene Sample not taken within first hour of discharge Sample collected 1 day after storm event Sample collected 1 day afte | | | | | |
| 11/8/12 002A Ethylbenzene Not noted on DMR Sample collected 1 day after storm event | 11/8/12 | 002A | Ethylbenzene | Sample not taken during first 30 min. of discharge | |
| Sample collected 1 day after storm event Sample collected 1 day | 11/0/12 | 0024 | Ethylhangana | Sample not taken within first hour of discharge | = |
| 11/8/12 002A Ethylbenzene Not noted on DMR Sample collected 1 day after storm event | 11/6/12 | 002A | Euryroenzene | Sample not taken within first nour of discharge | |
| Sample not taken during first 30 min. of discharge storm event 11/8/12 002A Total Xylenes Sample not taken during first 30 min. of discharge storm event | 11/8/12 | 002A | Ethylbenzene | Not noted on DMR | = : |
| 11/8/12 002A Total Xylenes Sample not taken during first 30 min. of discharge storm event Sample collected 1 day after storm event | | | | | |
| 11/8/12 002A Total Xylenes Sample not taken within first hour of discharge storm event 11/8/12 002A Total Xylenes Not noted on DMR storm event 11/8/12 002A Ethanol Sample not taken during first 30 min. of discharge storm event 11/8/12 002A Ethanol Sample not taken within first hour of discharge storm event 11/8/12 002A Ethanol Not noted on DMR storm event 11/8/13 001A Benzene Sample not taken during first 30 min. of discharge storm event 11/5/13 001A Benzene Sample not taken during first 30 min. of discharge 1/15/13 001A Benzene Sample not taken within first hour of discharge 1/15/13 001A Toluene Sample not taken during first 30 min. of discharge 1/15/13 001A Toluene Sample not taken during first 30 min. of discharge 1/15/13 001A Toluene Sample not taken within first hour of discharge 1/15/13 001A Toluene Sample not taken within first hour of discharge 1/15/13 001A Ethylbenzene Sample not taken during first 30 min. of discharge 1/15/13 001A Ethylbenzene Sample not taken during first 30 min. of discharge 1/15/13 001A Ethylbenzene Sample not taken during first 30 min. of discharge 1/15/13 001A Ethylbenzene Sample not taken during first 30 min. of discharge 1/15/13 001A Ethylbenzene Sample not taken during first 30 min. of discharge 1/15/13 001A Ethylbenzene Sample not taken during first 30 min. of discharge 1/15/13 001A Stylenes Sample not taken within first hour of discharge 1/15/13 001A Total Xylenes Sample not taken within first hour of discharge 1/15/13 001A Total Xylenes Sample not taken within first hour of discharge 1/15/13 001A Total Xylenes Sample not taken within first hour of discharge 1/15/13 001A Total Xylenes Sample not taken within first hour of discharge | 11/8/12 | 002A | Total Xylenes | Sample not taken during first 30 min. of discharge | _ |
| Not noted on DMR Sample collected 1 day after storm event Sample collected 1 day after | | | | | Sample collected 1 day after |
| 11/8/12 002A Total Xylenes Not noted on DMR storm event 11/8/12 002A Ethanol Sample not taken during first 30 min. of discharge storm event 11/8/12 002A Ethanol Sample not taken within first hour of discharge storm event 11/8/12 002A Ethanol Not noted on DMR storm event 11/8/13 001A Benzene Sample not taken during first 30 min. of discharge 1/15/13 001A Benzene Sample not taken during first 30 min. of discharge 1/15/13 001A Benzene Sample not taken within first hour of discharge 1/15/13 001A Toluene Sample not taken within first hour of discharge 1/15/13 001A Toluene Sample not taken within first hour of discharge 1/15/13 001A Toluene Sample not taken within first hour of discharge 1/15/13 001A Toluene Sample not taken within first hour of discharge 1/15/13 001A Ethylbenzene Sample not taken during first 30 min. of discharge 1/15/13 001A Ethylbenzene Sample not taken during first 30 min. of discharge 1/15/13 001A Ethylbenzene Sample not taken within first hour of discharge 1/15/13 001A Ethylbenzene Sample not taken within first hour of discharge 1/15/13 001A Total Xylenes Sample not taken during first 30 min. of discharge 1/15/13 001A Total Xylenes Sample not taken within first hour of discharge 1/15/13 001A Total Xylenes Sample not taken within first hour of discharge 1/15/13 001A Total Xylenes Sample not taken within first hour of discharge 1/15/13 001A Total Xylenes Sample not taken within first hour of discharge 1/15/13 001A Total Xylenes Sample not taken within first hour of discharge | 11/8/12 | 002A | Total Xylenes | Sample not taken within first hour of discharge | |
| Sample collected 1 day after storm event 11/8/12 002A Ethanol Sample not taken during first 30 min. of discharge storm event 11/8/12 002A Ethanol Sample not taken within first hour of discharge storm event 11/8/12 002A Ethanol Not noted on DMR storm event 11/5/13 001A Benzene Sample not taken during first 30 min. of discharge 1/15/13 001A Benzene Sample not taken during first 30 min. of discharge 1/15/13 001A Benzene Not noted on DMR 1/15/13 001A Toluene Sample not taken during first 30 min. of discharge 1/15/13 001A Toluene Sample not taken within first hour of discharge 1/15/13 001A Toluene Sample not taken within first hour of discharge 1/15/13 001A Toluene Sample not taken within first hour of discharge 1/15/13 001A Ethylbenzene Sample not taken during first 30 min. of discharge 1/15/13 001A Ethylbenzene Sample not taken within first hour of discharge 1/15/13 001A Ethylbenzene Sample not taken within first hour of discharge 1/15/13 001A Ethylbenzene Sample not taken within first hour of discharge 1/15/13 001A Total Xylenes Sample not taken during first 30 min. of discharge 1/15/13 001A Total Xylenes Sample not taken within first hour of discharge 1/15/13 001A Total Xylenes Sample not taken within first hour of discharge 1/15/13 001A Total Xylenes Sample not taken within first hour of discharge 1/15/13 001A Total Xylenes Sample not taken within first hour of discharge 1/15/13 001A Total Xylenes Sample not taken within first hour of discharge 1/15/13 001A Total Xylenes Sample not taken within first hour of discharge | | | | | * |
| 11/8/12 002A Ethanol Sample not taken during first 30 min. of discharge storm event 11/8/12 002A Ethanol Sample not taken within first hour of discharge storm event 11/8/12 002A Ethanol Not noted on DMR 1/15/13 001A Benzene Sample not taken during first 30 min. of discharge 1/15/13 001A Benzene Sample not taken within first hour of discharge 1/15/13 001A Benzene Sample not taken within first hour of discharge 1/15/13 001A Toluene Sample not taken during first 30 min. of discharge 1/15/13 001A Toluene Sample not taken during first 30 min. of discharge 1/15/13 001A Toluene Sample not taken within first hour of discharge 1/15/13 001A Toluene Sample not taken within first hour of discharge 1/15/13 001A Toluene Not noted on DMR 1/15/13 001A Ethylbenzene Sample not taken during first 30 min. of discharge 1/15/13 001A Ethylbenzene Sample not taken within first hour of discharge 1/15/13 001A Ethylbenzene Sample not taken within first hour of discharge 1/15/13 001A Total Xylenes Sample not taken during first 30 min. of discharge 1/15/13 001A Total Xylenes Sample not taken during first 30 min. of discharge 1/15/13 001A Total Xylenes Sample not taken within first hour of discharge 1/15/13 001A Total Xylenes Sample not taken within first hour of discharge 1/15/13 001A Total Xylenes Sample not taken within first hour of discharge 1/15/13 001A Total Xylenes Sample not taken within first hour of discharge | 11/8/12 | 002A | Total Xylenes | Not noted on DMR | |
| Sample collected 1 day after storm event 11/8/12 002A Ethanol Not noted on DMR Sample not taken within first hour of discharge Sample collected 1 day after storm event | 11/0/12 | 0024 | Ethanal | Sample not taken during first 20 min, of discharge | = : |
| 11/8/12 002A Ethanol Sample not taken within first hour of discharge storm event 11/8/12 002A Ethanol Not noted on DMR storm event 1/15/13 001A Benzene Sample not taken during first 30 min. of discharge 1/15/13 001A Benzene Sample not taken within first hour of discharge 1/15/13 001A Benzene Not noted on DMR 1/15/13 001A Toluene Sample not taken during first 30 min. of discharge 1/15/13 001A Toluene Sample not taken within first hour of discharge 1/15/13 001A Toluene Sample not taken within first hour of discharge 1/15/13 001A Toluene Not noted on DMR 1/15/13 001A Ethylbenzene Sample not taken during first 30 min. of discharge 1/15/13 001A Ethylbenzene Sample not taken within first hour of discharge 1/15/13 001A Ethylbenzene Sample not taken within first hour of discharge 1/15/13 001A Total Xylenes Sample not taken during first 30 min. of discharge 1/15/13 001A Total Xylenes Sample not taken during first 30 min. of discharge 1/15/13 001A Total Xylenes Sample not taken within first hour of discharge 1/15/13 001A Total Xylenes Sample not taken within first hour of discharge 1/15/13 001A Total Xylenes Sample not taken within first hour of discharge 1/15/13 001A Total Xylenes Not noted on DMR | 11/8/12 | 002A | Ethanol | Sample not taken during first 50 mm. of discharge | |
| Sample collected 1 day after storm event | 11/8/12 | 002A | Ethanol | Sample not taken within first hour of discharge | • |
| 11/8/12 002A Ethanol Not noted on DMR storm event 1/15/13 001A Benzene Sample not taken during first 30 min. of discharge 1/15/13 001A Benzene Sample not taken within first hour of discharge 1/15/13 001A Benzene Not noted on DMR 1/15/13 001A Toluene Sample not taken during first 30 min. of discharge 1/15/13 001A Toluene Sample not taken within first hour of discharge 1/15/13 001A Toluene Not noted on DMR 1/15/13 001A Ethylbenzene Sample not taken during first 30 min. of discharge 1/15/13 001A Ethylbenzene Sample not taken during first 30 min. of discharge 1/15/13 001A Ethylbenzene Sample not taken within first hour of discharge 1/15/13 001A Ethylbenzene Not noted on DMR 1/15/13 001A Total Xylenes Sample not taken during first 30 min. of discharge 1/15/13 001A Total Xylenes Sample not taken within first hour of discharge 1/15/13 001A Total Xylenes Sample not taken within first hour of discharge 1/15/13 001A Total Xylenes Not noted on DMR | 11,0,12 | 00211 | Ethanor | Sample not taken wham that hour of distingt | |
| 1/15/13001ABenzeneSample not taken within first hour of discharge1/15/13001ABenzeneNot noted on DMR1/15/13001ATolueneSample not taken during first 30 min. of discharge1/15/13001ATolueneSample not taken within first hour of discharge1/15/13001ATolueneNot noted on DMR1/15/13001AEthylbenzeneSample not taken during first 30 min. of discharge1/15/13001AEthylbenzeneSample not taken within first hour of discharge1/15/13001AEthylbenzeneNot noted on DMR1/15/13001ATotal XylenesSample not taken during first 30 min. of discharge1/15/13001ATotal XylenesSample not taken within first hour of discharge1/15/13001ATotal XylenesSample not taken within first hour of discharge1/15/13001ATotal XylenesNot noted on DMR | 11/8/12 | 002A | Ethanol | Not noted on DMR | • |
| 1/15/13001ABenzeneNot noted on DMR1/15/13001ATolueneSample not taken during first 30 min. of discharge1/15/13001ATolueneSample not taken within first hour of discharge1/15/13001ATolueneNot noted on DMR1/15/13001AEthylbenzeneSample not taken during first 30 min. of discharge1/15/13001AEthylbenzeneSample not taken within first hour of discharge1/15/13001AEthylbenzeneNot noted on DMR1/15/13001ATotal XylenesSample not taken during first 30 min. of discharge1/15/13001ATotal XylenesSample not taken within first hour of discharge1/15/13001ATotal XylenesNot noted on DMR | 1/15/13 | 001A | Benzene | Sample not taken during first 30 min. of discharge | |
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| Sample collected 1 day after storm event 3/8/13 001A Toluene Sample not taken during first 30 min. of discharge storm event 3/8/13 001A Toluene Sample not taken within first hour of discharge storm event 3/8/13 001A Toluene Not noted on DMR storm event 3/8/13 001A Ethylbenzene Sample not taken during first 30 min. of discharge storm event 3/8/13 001A Ethylbenzene Sample not taken within first hour of discharge storm event 3/8/13 001A Ethylbenzene Sample not taken within first hour of discharge storm event 3/8/13 001A Ethylbenzene Not noted on DMR storm event 3/8/13 001A Total Xylenes Sample not taken during first 30 min. of discharge storm event 3/8/13 001A Total Xylenes Sample not taken during first 30 min. of discharge storm event 5/8/13 001A Total Xylenes Sample not taken within first hour of discharge storm event 5/8/13 001A Total Xylenes Sample not taken within first hour of discharge storm event 5/8/13 001A Total Xylenes Sample not taken within first hour of discharge storm event 5/8/13 001A Total Xylenes Sample not taken within first hour of discharge storm event 5/8/13 001A Total Xylenes Sample not taken within first hour of discharge storm event 5/8/13 001A Total Xylenes Sample not taken within first hour of discharge storm event 5/8/13 001A Total Xylenes Sample not taken within first hour of discharge storm event 5/8/13 001A Total Xylenes Sample not taken within first hour of discharge | | | | | |
| 3/8/13 001A Toluene Sample not taken during first 30 min. of discharge storm event Sample collected 1 day after storm event | 3/8/13 | 001A | Benzene | Not noted on DMR | |
| 3/8/13 001A Toluene Sample not taken within first hour of discharge storm event 3/8/13 001A Toluene Not noted on DMR storm event 3/8/13 001A Ethylbenzene Sample not taken during first 30 min. of discharge storm event 3/8/13 001A Ethylbenzene Sample not taken within first hour of discharge storm event 3/8/13 001A Ethylbenzene Sample not taken within first hour of discharge storm event 3/8/13 001A Ethylbenzene Not noted on DMR storm event 3/8/13 001A Total Xylenes Sample not taken during first 30 min. of discharge storm event 3/8/13 001A Total Xylenes Sample not taken during first 30 min. of discharge storm event 3/8/13 001A Total Xylenes Sample not taken within first hour of discharge storm event 3/8/13 001A Total Xylenes Sample not taken within first hour of discharge storm event 3/8/13 001A Total Xylenes Sample not taken within first hour of discharge storm event 3/8/13 001A Total Xylenes Sample not taken within first hour of discharge 3/8/13 001A Total Xylenes Sample not taken within first hour of discharge | 3/8/13 | 001A | Toluene | Sample not taken during first 30 min. of discharge | storm event |
| Sample collected 1 day after storm event 3/8/13 001A Toluene Sample not taken during first 30 min. of discharge storm event 3/8/13 001A Ethylbenzene Sample not taken within first hour of discharge storm event 3/8/13 001A Ethylbenzene Sample not taken within first hour of discharge storm event 3/8/13 001A Ethylbenzene Not noted on DMR storm event 3/8/13 001A Total Xylenes Sample not taken during first 30 min. of discharge storm event 3/8/13 001A Total Xylenes Sample not taken during first 30 min. of discharge storm event Sample collected 1 day after storm event | 3/8/13 | 001A | Toluene | Sample not taken within first hour of discharge | • |
| Sample collected 1 day after storm event 3/8/13 001A Ethylbenzene Sample not taken during first 30 min. of discharge Sample collected 1 day after storm event | 3/0/13 | 00111 | Tordene | Sumple not tailed when the control of discharge | |
| 3/8/13 001A Ethylbenzene Sample not taken during first 30 min. of discharge Sample collected 1 day after Sample collected 1 day after storm event Sample collect | 3/8/13 | 001A | Toluene | Not noted on DMR | • |
| Sample collected 1 day after storm event 3/8/13 001A Ethylbenzene Not noted on DMR Sample collected 1 day after storm event Sample collected 1 day after | | | | | - |
| 3/8/13 001A Ethylbenzene Sample not taken within first hour of discharge storm event Sample collected 1 day after storm event | 3/8/13 | 001A | Ethylbenzene | Sample not taken during first 30 min. of discharge | |
| Sample collected 1 day after storm event 3/8/13 001A Ethylbenzene Not noted on DMR storm event 3/8/13 001A Total Xylenes Sample not taken during first 30 min. of discharge storm event 3/8/13 001A Total Xylenes Sample not taken within first hour of discharge storm event Sample collected 1 day after storm event Sample collected 1 day after storm event Sample collected 1 day after storm event | 3/8/13 | 001A | Ethylbenzene | Sample not taken within first hour of discharge | |
| Sample collected 1 day after storm event 3/8/13 001A Total Xylenes Sample not taken during first 30 min. of discharge Sample collected 1 day after storm event Sample collected 1 day after storm event Sample collected 1 day after storm event Sample collected 1 day after | | | J | , | |
| 3/8/13 001A Total Xylenes Sample not taken during first 30 min. of discharge storm event Sample collected 1 day after 3/8/13 001A Total Xylenes Sample not taken within first hour of discharge storm event Sample collected 1 day after | 3/8/13 | 001A | Ethylbenzene | Not noted on DMR | |
| Sample collected 1 day after storm event Sample collected 1 day after | 2/9/12 | 001 4 | Total Vulanas | Sample not taken during first 20 min of disaberra | ~ |
| 3/8/13 001A Total Xylenes Sample not taken within first hour of discharge storm event Sample collected 1 day after | 3/8/13 | 001A | Total Aylenes | Sample not taken during first 50 mm. of discharge | |
| Sample collected 1 day after | 3/8/13 | 001A | Total Xylenes | Sample not taken within first hour of discharge | • |
| 3/8/13 001A Total Xylenes Not noted on DMR storm event | | | | | Sample collected 1 day after |
| | 3/8/13 | 001A | Total Xylenes | Not noted on DMR | storm event |

| Date | Outfall | Parameter | Violation | Notes |
|--------|---------|---------------|--|--|
| 3/8/13 | 001A | Ethanol | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 3/8/13 | 001A | Ethanol | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 3/8/13 | 001A | Ethanol | Not noted on DMR | Sample collected 1 day after storm event |
| 3/8/13 | 002A | Benzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 3/8/13 | 002A | Benzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 3/8/13 | 002A | Benzene | Not noted on DMR | Sample collected 1 day after storm event |
| 3/8/13 | 002A | Toluene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 3/8/13 | 002A | Toluene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 3/8/13 | 002A | Toluene | Not noted on DMR | Sample collected 1 day after storm event |
| 3/8/13 | 002A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 3/8/13 | 002A | Ethylbenzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 3/8/13 | 002A | Ethylbenzene | Not noted on DMR | Sample collected 1 day after storm event |
| 3/8/13 | 002A | Total Xylenes | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 3/8/13 | 002A | Total Xylenes | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 3/8/13 | 002A | Total Xylenes | Not noted on DMR | Sample collected 1 day after storm event |
| 3/8/13 | 002A | Ethanol | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 3/8/13 | 002A | Ethanol | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 3/8/13 | 002A | Ethanol | Not noted on DMR | Sample collected 1 day after storm event |
| 4/1/13 | 001A | Benzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 001A | Benzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 001A | Benzene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/1/13 | 001A | Toluene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 001A | Toluene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 001A | Toluene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/1/13 | 001A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |

| Date | Outfall | Parameter | Violation | Notes |
|--------|---------|----------------------|--|--|
| 4/1/13 | 001A | Ethylbenzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 001A | Ethylbenzene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/1/13 | 001A | Total Xylenes | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 001A | Total Xylenes | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 001A | Total Xylenes | Not noted on DMR | Sample collected 1 day after storm event |
| 4/1/13 | 001A | Ethanol | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 001A | Ethanol | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 001A | Ethanol | Not noted on DMR | Sample collected 1 day after storm event |
| 4/1/13 | 001A | Acenaphthene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 001A | Acenaphthene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 001A | Acenaphthene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/1/13 | 001A | Acenaphthylene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 001A | Acenaphthylene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 001A | Acenaphthylene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/1/13 | 001A | Anthracene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 001A | Anthracene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 001A | Anthracene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/1/13 | 001A | Benzo(a)anthracene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 001A | Benzo(a)anthracene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 001A | Benzo(a)anthracene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/1/13 | 001A | Benzo(a)pyrene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 001A | Benzo(a)pyrene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 001A | Benzo(a)pyrene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/1/13 | 001A | Benzo(b)fluoranthene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 001A | Benzo(b)fluoranthene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| | | | | |

| Date | Outfall | Parameter | Violation | Notes |
|--------|---------|------------------------|--|---|
| 4/1/13 | 001A | Benzo(b)fluoranthene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/1/13 | 001A | Benzo(ghi)perylene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 001A | Benzo(ghi)perylene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 001A | Benzo(ghi)perylene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/1/13 | 001A | Benzo(k)fluoranthene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 001A | Benzo(k)fluoranthene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event Sample collected 1 day after |
| 4/1/13 | 001A | Benzo(k)fluoranthene | Not noted on DMR | storm event Sample collected 1 day after |
| 4/1/13 | 001A | Chrysene | Sample not taken during first 30 min. of discharge | storm event Sample collected 1 day after |
| 4/1/13 | 001A | Chrysene | Sample not taken within first hour of discharge | storm event Sample collected 1 day after |
| 4/1/13 | 001A | Chrysene | Not noted on DMR | storm event Sample collected 1 day after |
| 4/1/13 | 001A | Dibenz(a,h)anthracene | Sample not taken during first 30 min. of discharge | storm event Sample collected 1 day after |
| 4/1/13 | 001A | Dibenz(a,h)anthracene | Sample not taken within first hour of discharge | storm event Sample collected 1 day after |
| 4/1/13 | 001A | Dibenz(a,h)anthracene | Not noted on DMR | storm event Sample collected 1 day after |
| 4/1/13 | 001A | Fluoranthene | Sample not taken during first 30 min. of discharge | storm event Sample collected 1 day after |
| 4/1/13 | 001A | Fluoranthene | Sample not taken within first hour of discharge | storm event Sample collected 1 day after |
| 4/1/13 | 001A | Fluoranthene | Not noted on DMR | storm event Sample collected 1 day after |
| 4/1/13 | 001A | Fluorene | Sample not taken during first 30 min. of discharge | storm event Sample collected 1 day after |
| 4/1/13 | 001A | Fluorene | Sample not taken within first hour of discharge | storm event Sample collected 1 day after |
| 4/1/13 | 001A | Fluorene | Not noted on DMR | storm event Sample collected 1 day after |
| 4/1/13 | 001A | Indeno(1,2,3-cd)pyrene | Sample not taken during first 30 min. of discharge | storm event Sample collected 1 day after |
| 4/1/13 | 001A | Indeno(1,2,3-cd)pyrene | Sample not taken within first hour of discharge | storm event Sample collected 1 day after |
| 4/1/13 | 001A | Indeno(1,2,3-cd)pyrene | Not noted on DMR | storm event Sample collected 1 day after |
| 4/1/13 | 001A | Naphthalene | Sample not taken during first 30 min. of discharge | storm event Sample collected 1 day after |
| 4/1/13 | 001A | Naphthalene | Sample not taken within first hour of discharge | storm event Sample collected 1 day after |
| 4/1/13 | 001A | Naphthalene | Not noted on DMR | storm event |

| Date | Outfall | Parameter | Violation | Notes |
|--------|---------|----------------|--|---|
| 4/1/13 | 001A | Phenanthrene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 001A | Phenanthrene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 001A | Phenanthrene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/1/13 | 001A | Pyrene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 001A | Pyrene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 001A | Pyrene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Benzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Benzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Benzene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Toluene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Toluene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Toluene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Ethylbenzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Ethylbenzene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Total Xylenes | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Total Xylenes | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Total Xylenes | Not noted on DMR | Sample collected 1 day after storm event Sample collected 1 day after |
| 4/1/13 | 002A | Ethanol | Sample not taken during first 30 min. of discharge | storm event Sample collected 1 day after |
| 4/1/13 | 002A | Ethanol | Sample not taken within first hour of discharge | storm event Sample collected 1 day after |
| 4/1/13 | 002A | Ethanol | Not noted on DMR | storm event Sample collected 1 day after |
| 4/1/13 | 002A | Acenaphthene | Sample not taken during first 30 min. of discharge | storm event Sample collected 1 day after |
| 4/1/13 | 002A | Acenaphthene | Sample not taken within first hour of discharge | storm event Sample collected 1 day after |
| 4/1/13 | 002A | Acenaphthene | Not noted on DMR | storm event Sample collected 1 day after |
| 4/1/13 | 002A | Acenaphthylene | Sample not taken during first 30 min. of discharge | storm event |

| Date | Outfall | Parameter | Violation | Notes |
|--------|---------|-----------------------|--|--|
| 4/1/13 | 002A | Acenaphthylene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Acenaphthylene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Anthracene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Anthracene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Anthracene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Benzo(a)anthracene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Benzo(a)anthracene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Benzo(a)anthracene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Benzo(a)pyrene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Benzo(a)pyrene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Benzo(a)pyrene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Benzo(b)fluoranthene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Benzo(b)fluoranthene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Benzo(b)fluoranthene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Benzo(ghi)perylene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Benzo(ghi)perylene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Benzo(ghi)perylene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Benzo(k)fluoranthene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Benzo(k)fluoranthene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Benzo(k)fluoranthene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Chrysene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Chrysene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Chrysene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Dibenz(a,h)anthracene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Dibenz(a,h)anthracene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |

| Date | Outfall | Parameter | Violation | Notes |
|---------|---------|------------------------|--|--|
| 4/1/13 | 002A | Dibenz(a,h)anthracene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Fluoranthene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Fluoranthene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Fluoranthene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Fluorene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Fluorene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Fluorene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Indeno(1,2,3-cd)pyrene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Indeno(1,2,3-cd)pyrene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Indeno(1,2,3-cd)pyrene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Naphthalene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Naphthalene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Naphthalene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Phenanthrene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Phenanthrene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Phenanthrene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Pyrene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Pyrene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/1/13 | 002A | Pyrene | Not noted on DMR | Sample collected 1 day after storm event |
| 5/10/13 | 001A | Benzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 5/10/13 | 001A | Benzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 5/10/13 | 001A | Benzene | Not noted on DMR | Sample collected 1 day after storm event |
| 5/10/13 | 001A | Toluene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 5/10/13 | 001A | Toluene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 5/10/13 | 001A | Toluene | Not noted on DMR | Sample collected 1 day after storm event |

| Date | Outfall | Parameter | Violation | Notes |
|---------|---------|---------------|--|--|
| 5/10/13 | 001A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 5/10/13 | 001A | Ethylbenzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 5/10/13 | 001A | Ethylbenzene | Not noted on DMR | Sample collected 1 day after storm event |
| 5/10/13 | 001A | Total Xylenes | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 5/10/13 | 001A | Total Xylenes | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 5/10/13 | 001A | Total Xylenes | Not noted on DMR | Sample collected 1 day after storm event |
| 5/10/13 | 001A | Ethanol | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 5/10/13 | 001A | Ethanol | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 5/10/13 | 001A | Ethanol | Not noted on DMR | Sample collected 1 day after storm event |
| | | | | Sample collected 1 day after |
| 5/10/13 | 002A | Benzene | Sample not taken during first 30 min. of discharge | storm event Sample collected 1 day after |
| 5/10/13 | 002A | Benzene | Sample not taken within first hour of discharge | Sample collected 1 day after |
| 5/10/13 | 002A | Benzene | Not noted on DMR | storm event Sample collected 1 day after |
| 5/10/13 | 002A | Toluene | Sample not taken during first 30 min. of discharge | storm event Sample collected 1 day after |
| 5/10/13 | 002A | Toluene | Sample not taken within first hour of discharge | storm event |
| 5/10/13 | 002A | Toluene | Not noted on DMR | Sample collected 1 day after storm event |
| 5/10/13 | 002A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 5/10/13 | 002A | Ethylbenzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 5/10/13 | 002A | Ethylbenzene | Not noted on DMR | Sample collected 1 day after storm event |
| 5/10/13 | 002A | Total Xylenes | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 5/10/13 | 002A | Total Xylenes | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 5/10/13 | 002A | Total Xylenes | Not noted on DMR | Sample collected 1 day after storm event |
| 5/10/13 | 002A | Ethanol | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 5/10/13 | 002A | Ethanol | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 5/10/13 | 002A | Ethanol | Not noted on DMR | Sample collected 1 day after storm event |
| 5/10/13 | 002A | Luidioi | Tot hold on Divik | Sample collected 1 day after |
| 7/2/13 | 001A | Benzene | Sample not taken during first 30 min. of discharge | storm event |

| Date | Outfall | Parameter | Violation | Notes |
|--------|---------|---------------|--|--|
| 7/2/13 | 001A | Benzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 7/2/13 | 001A | Benzene | Not noted on DMR | Sample collected 1 day after storm event |
| 7/2/13 | 001A | Toluene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 7/2/13 | 001A | Toluene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 7/2/13 | 001A | Toluene | Not noted on DMR | Sample collected 1 day after storm event |
| 7/2/13 | 001A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 7/2/13 | 001A | Ethylbenzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 7/2/13 | 001A | Ethylbenzene | Not noted on DMR | Sample collected 1 day after storm event |
| 7/2/13 | 001A | Total Xylenes | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 7/2/13 | 001A | Total Xylenes | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 7/2/13 | 001A | Total Xylenes | Not noted on DMR | Sample collected 1 day after storm event |
| 7/2/13 | 001A | Ethanol | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 7/2/13 | 001A | Ethanol | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 7/2/13 | 001A | Ethanol | Not noted on DMR | Sample collected 1 day after storm event |
| 7/2/13 | 002A | Benzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 7/2/13 | 002A | Benzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 7/2/13 | 002A | Benzene | Not noted on DMR | Sample collected 1 day after storm event |
| 7/2/13 | 002A | Toluene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 7/2/13 | 002A | Toluene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 7/2/13 | 002A | Toluene | Not noted on DMR | Sample collected 1 day after storm event |
| 7/2/13 | 002A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 7/2/13 | 002A | Ethylbenzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 7/2/13 | 002A | Ethylbenzene | Not noted on DMR | Sample collected 1 day after storm event |
| 7/2/13 | 002A | Total Xylenes | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 7/2/13 | 002A | Total Xylenes | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| | | | | |

| Date | Outfall | Parameter | Violation | Notes |
|--------|---------|---------------|--|--|
| Date | Outian | rarameter | violation | Sample collected 1 day after |
| 7/2/13 | 002A | Total Xylenes | Not noted on DMR | storm event |
| 7/2/13 | 002A | Ethanol | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 7/2/13 | 002A | Ethanol | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 7/2/13 | 002A | Ethanol | Not noted on DMR | Sample collected 1 day after storm event |
| 9/3/13 | 001A | Benzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 9/3/13 | 001A | Benzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 9/3/13 | 001A | Benzene | Not noted on DMR | Sample collected 1 day after storm event |
| 9/3/13 | 001A | Toluene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 9/3/13 | 001A | Toluene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 9/3/13 | 001A | Toluene | Not noted on DMR | Sample collected 1 day after storm event |
| 9/3/13 | 001A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 9/3/13 | 001A | Ethylbenzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 9/3/13 | 001A | Ethylbenzene | Not noted on DMR | Sample collected 1 day after storm event |
| 9/3/13 | 001A | Total Xylenes | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 9/3/13 | 001A | Total Xylenes | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 9/3/13 | 001A | Total Xylenes | Not noted on DMR | Sample collected 1 day after storm event |
| 9/3/13 | 001A | Ethanol | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 9/3/13 | 001A | Ethanol | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 9/3/13 | 001A | Ethanol | Not noted on DMR | Sample collected 1 day after storm event |
| 9/3/13 | 002A | Benzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 9/3/13 | 002A | Benzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 9/3/13 | 002A | Benzene | Not noted on DMR | Sample collected 1 day after storm event |
| 9/3/13 | 002A | Toluene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 9/3/13 | 002A | Toluene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 9/3/13 | 002A | Toluene | Not noted on DMR | Sample collected 1 day after storm event |

| Date | Outfall | Parameter | Violation | Notes |
|---------|---------|---------------|--|--|
| 9/3/13 | 002A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 9/3/13 | 002A | Ethylbenzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 9/3/13 | 002A | Ethylbenzene | Not noted on DMR | Sample collected 1 day after storm event |
| 9/3/13 | 002A | Total Xylenes | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 9/3/13 | 002A | Total Xylenes | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 9/3/13 | 002A | Total Xylenes | Not noted on DMR | Sample collected 1 day after storm event |
| 9/3/13 | 002A | Ethanol | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 9/3/13 | 002A | Ethanol | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 9/3/13 | 002A | Ethanol | Not noted on DMR | Sample collected 1 day after storm event |
| 10/7/13 | 001A | Benzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 10/7/13 | 001A | Benzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 10/7/13 | 001A | Benzene | Not noted on DMR | Sample collected 1 day after storm event |
| 10/7/13 | 001A | Toluene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 10/7/13 | 001A | Toluene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 10/7/13 | 001A | Toluene | Not noted on DMR | Sample collected 1 day after storm event |
| 10/7/13 | 001A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 10/7/13 | 001A | Ethylbenzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 10/7/13 | 001A | Ethylbenzene | Not noted on DMR | Sample collected 1 day after storm event |
| 10/7/13 | 001A | Total Xylenes | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 10/7/13 | 001A | Total Xylenes | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 10/7/13 | 001A | Total Xylenes | Not noted on DMR | Sample collected 1 day after storm event |
| 10/7/13 | 001A | Ethanol | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 10/7/13 | 001A | Ethanol | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 10/7/13 | 001A | Ethanol | Not noted on DMR | Sample collected 1 day after storm event |
| 10/7/13 | 002A | Benzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |

| Data | Outfall | Davamatar | Violation | Notes |
|---------|---------|---------------|--|--|
| Date | Outian | Parameter | violation | Sample collected 1 day after |
| 10/7/13 | 002A | Benzene | Sample not taken within first hour of discharge | storm event |
| 10/7/13 | 002A | Benzene | Not noted on DMR | Sample collected 1 day after storm event |
| 10/7/13 | 002A | Toluene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 10/7/13 | 002A | Toluene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 10/7/13 | 002A | Toluene | Not noted on DMR | Sample collected 1 day after storm event |
| 10/7/13 | 002A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 10/7/13 | 002A | Ethylbenzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 10/7/13 | 002A | Ethylbenzene | Not noted on DMR | Sample collected 1 day after storm event |
| 10/7/13 | 002A | Total Xylenes | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 10/7/13 | 002A | Total Xylenes | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 10/7/13 | 002A | Total Xylenes | Not noted on DMR | Sample collected 1 day after storm event |
| 10/7/13 | 002A | Ethanol | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 10/7/13 | 002A | Ethanol | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 10/7/13 | 002A | Ethanol | Not noted on DMR | Sample collected 1 day after storm event |
| 11/8/13 | 001A | Benzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 11/8/13 | 001A | Benzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 11/8/13 | 001A | Benzene | Not noted on DMR | Sample collected 1 day after storm event |
| 11/8/13 | 001A | Toluene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 11/8/13 | 001A | Toluene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 11/8/13 | 001A | Toluene | Not noted on DMR | Sample collected 1 day after storm event |
| 11/8/13 | 001A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 11/8/13 | 001A | Ethylbenzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 11/8/13 | 001A | Ethylbenzene | Not noted on DMR | Sample collected 1 day after storm event |
| 11/8/13 | 001A | Total Xylenes | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 11/8/13 | 001A | Total Xylenes | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |

| Date | Outfall | Parameter | Violation | Notes |
|---------|---------|---------------|--|---|
| 11/8/13 | 001A | Total Xylenes | Not noted on DMR | Sample collected 1 day after storm event |
| 11/8/13 | 001A | Ethanol | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 11/8/13 | 001A | Ethanol | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 11/8/13 | 001A | Ethanol | Not noted on DMR | Sample collected 1 day after storm event |
| 12/3/13 | 001A | Benzene | Sample not taken during first 30 min. of discharge | Sample collected 2 days after storm event |
| 12/3/13 | 001A | Benzene | Sample not taken within first hour of discharge | Sample collected 2 days after storm event |
| 12/3/13 | 001A | Benzene | Not noted on DMR | Sample collected 2 days after storm event |
| 12/3/13 | 001A | Toluene | Sample not taken during first 30 min. of discharge | Sample collected 2 days after storm event |
| 12/3/13 | 001A | Toluene | Sample not taken within first hour of discharge | Sample collected 2 days after storm event |
| 12/3/13 | 001A | Toluene | Not noted on DMR | Sample collected 2 days after storm event |
| 12/3/13 | 001A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 2 days after storm event |
| 12/3/13 | 001A | Ethylbenzene | Sample not taken within first hour of discharge | Sample collected 2 days after storm event |
| 12/3/13 | 001A | Ethylbenzene | Not noted on DMR | Sample collected 2 days after storm event |
| 12/3/13 | 001A | Total Xylenes | Sample not taken during first 30 min. of discharge | Sample collected 2 days after storm event |
| 12/3/13 | 001A | Total Xylenes | Sample not taken within first hour of discharge | Sample collected 2 days after storm event |
| 12/3/13 | 001A | Total Xylenes | Not noted on DMR | Sample collected 2 days after storm event |
| 12/3/13 | 001A | Ethanol | Sample not taken during first 30 min. of discharge | Sample collected 2 days after storm event |
| 12/3/13 | 001A | Ethanol | Sample not taken within first hour of discharge | Sample collected 2 days after storm event |
| 12/3/13 | 001A | Ethanol | Not noted on DMR | Sample collected 2 days after storm event |
| 12/3/13 | 002A | Benzene | Sample not taken during first 30 min. of discharge | Sample collected 2 days after storm event |
| 12/3/13 | 002A | Benzene | Sample not taken within first hour of discharge | Sample collected 2 days after storm event |
| 12/3/13 | 002A | Benzene | Not noted on DMR | Sample collected 2 days after storm event |
| 12/3/13 | 002A | Toluene | Sample not taken during first 30 min. of discharge | Sample collected 2 days after storm event |
| 12/3/13 | 002A | Toluene | Sample not taken within first hour of discharge | Sample collected 2 days after storm event |
| 12/3/13 | 002A | Toluene | Not noted on DMR | Sample collected 2 days after storm event |
| | | | | |

| Date | Outfall | Parameter | Violation | Notes |
|--------------------|--------------|--------------------|---|---|
| | | | | Sample collected 2 days after |
| 12/3/13 | 002A | Ethylbenzene | Sample not taken during first 30 min. of discharge | storm event |
| | | | | Sample collected 2 days after |
| 12/3/13 | 002A | Ethylbenzene | Sample not taken within first hour of discharge | storm event |
| 12/3/13 | 002A | Ethylbenzene | Not noted on DMR | Sample collected 2 days after storm event |
| 12/3/13 | 00271 | Emylochizone | That haded on Biring | Sample collected 2 days after |
| 12/3/13 | 002A | Total Xylenes | Sample not taken during first 30 min. of discharge | storm event |
| | | | | Sample collected 2 days after |
| 12/3/13 | 002A | Total Xylenes | Sample not taken within first hour of discharge | storm event |
| 12/3/13 | 002A | Total Xylenes | Not noted on DMR | Sample collected 2 days after storm event |
| 12/3/13 | 002/1 | Total Aylenes | Not hold on Birit | Sample collected 2 days after |
| 12/3/13 | 002A | Ethanol | Sample not taken during first 30 min. of discharge | storm event |
| | | | | Sample collected 2 days after |
| 12/3/13 | 002A | Ethanol | Sample not taken within first hour of discharge | storm event |
| 12/3/13 | 002A | Ethanol | Not noted on DMR | Sample collected 2 days after storm event |
| 12/3/13 | 002A | Ethanoi | Not noted on DIVIK | Sample collected 1 day after |
| 2/4/14 | 001A | Benzene | Sample not taken during first 30 min. of discharge | storm event |
| | | | | Sample collected 1 day after |
| 2/4/14 | 001A | Benzene | Sample not taken within first hour of discharge | storm event |
| 2/4/14 | 001.4 | Dammana | Not noted on DMR | Sample collected 1 day after |
| 2/4/14 | 001A | Benzene | Not noted on DIVIK | storm event Sample collected 1 day after |
| 2/4/14 | 001A | Toluene | Sample not taken during first 30 min. of discharge | storm event |
| | | | | Sample collected 1 day after |
| 2/4/14 | 001A | Toluene | Sample not taken within first hour of discharge | storm event |
| 2/4/14 | 0014 | Talaaaa | Not noted on DMD | Sample collected 1 day after |
| 2/4/14 | 001A | Toluene | Not noted on DMR | storm event Sample collected 1 day after |
| 2/4/14 | 001A | Ethylbenzene | Sample not taken during first 30 min. of discharge | storm event |
| | | • | | Sample collected 1 day after |
| 2/4/14 | 001A | Ethylbenzene | Sample not taken within first hour of discharge | storm event |
| 0/4/14 | 0014 | T.1 11 | N I DWD | Sample collected 1 day after |
| 2/4/14 | 001A | Ethylbenzene | Not noted on DMR | storm event Sample collected 1 day after |
| 2/4/14 | 001A | Total Xylenes | Sample not taken during first 30 min. of discharge | storm event |
| | | | , , | Sample collected 1 day after |
| 2/4/14 | 001A | Total Xylenes | Sample not taken within first hour of discharge | storm event |
| | | | | Sample collected 1 day after |
| 2/4/14 | 001A | Total Xylenes | Not noted on DMR | storm event |
| 2/4/14 | 001A | Ethanol | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| ∠ / 1/1⊤ | 00111 | Diminor | Zampie not taken daring mot 50 mm. of discharge | Sample collected 1 day after |
| 2/4/14 | 001A | Ethanol | Sample not taken within first hour of discharge | storm event |
| | | | | Sample collected 1 day after |
| 2/4/14 | 001A | Ethanol | Not noted on DMR | storm event |
| 3/20/14 | 001A | Benzene | Sample not taken during first 30 min. of discharge Sample not taken within first hour of discharge | |
| 3/20/14 3/20/14 | 001A 001A | Benzene Benzene | Not noted on DMR | |
| 5,20,17 | 00111 | 2 JiiLono | | |

| Date | Outfall | Parameter | Violation | Notes |
|-------------|--------------|----------------|--|--|
| 3/20/14 | 001A | Toluene | Sample not taken during first 30 min. of discharge | |
| 3/20/14 | 001A | Toluene | Sample not taken within first hour of discharge | |
| 3/20/14 | 001A | Toluene | Not noted on DMR | |
| 3/20/14 | 001A | Ethylbenzene | Sample not taken during first 30 min. of discharge | |
| 3/20/14 | 001A | Ethylbenzene | Sample not taken within first hour of discharge | |
| 3/20/14 | 001A | Ethylbenzene | Not noted on DMR | |
| 3/20/14 | 001A | Total Xylenes | Sample not taken during first 30 min. of discharge | |
| 3/20/14 | 001A | Total Xylenes | Sample not taken within first hour of discharge | |
| 3/20/14 | 001A | Total Xylenes | Not noted on DMR | |
| 3/20/14 | 001A | Ethanol | Sample not taken during first 30 min. of discharge | |
| 3/20/14 | 001A | Ethanol | Sample not taken within first hour of discharge | |
| 3/20/14 | 001A | Ethanol | Not noted on DMR | |
| 3/20/14 | 002A | Benzene | Sample not taken during first 30 min. of discharge | |
| 3/20/14 | 002A | Benzene | Sample not taken within first hour of discharge | |
| 3/20/14 | 002A | Benzene | Not noted on DMR | |
| 3/20/14 | 002A | Toluene | Sample not taken during first 30 min. of discharge | |
| 3/20/14 | 002A | Toluene | Sample not taken within first hour of discharge | |
| 3/20/14 | 002A | Toluene | Not noted on DMR | |
| 3/20/14 | 002A | Ethylbenzene | Sample not taken during first 30 min. of discharge | |
| 3/20/14 | 002A | Ethylbenzene | Sample not taken within first hour of discharge | |
| 3/20/14 | 002A | Ethylbenzene | Not noted on DMR | |
| 3/20/14 | 002A 002A | Total Xylenes | Sample not taken during first 30 min. of discharge | |
| 3/20/14 | 002A 002A | Total Xylenes | Sample not taken during first 50 mm. of discharge Sample not taken within first hour of discharge | |
| 3/20/14 | 002A 002A | Total Xylenes | Not noted on DMR | |
| 3/20/14 | 002A 002A | Ethanol | Sample not taken during first 30 min. of discharge | |
| 3/20/14 | 002A 002A | Ethanol | Sample not taken during first 50 min. of discharge Sample not taken within first hour of discharge | |
| 3/20/14 | 002A | | Not noted on DMR | |
| 3/20/14 | 002A | Ethanol | Not noted on DIVIK | Commis collected 1 day often |
| 4/0/14 | 001.4 | Dangana | Comple not taken during first 20 min of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 001A | Benzene | Sample not taken during first 30 min. of discharge | |
| 4/9/14 | 001A | Benzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| | | | | Sample collected 1 day after |
| 4/9/14 | 001A | Benzene | Not noted on DMR | storm event |
| | | | | Sample collected 1 day after |
| 4/9/14 | 001A | Toluene | Sample not taken during first 30 min. of discharge | storm event |
| 4/9/14 | 001A | Toluene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/ 3/ 14 | UUIA | Totuene | Sample not taken within first hour of discharge | Sample collected 1 day after |
| 4/9/14 | 001A | Toluene | Not noted on DMR | storm event |
| 4/9/14 | 001A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| | | , , , , , , , | | Sample collected 1 day after |
| 4/9/14 | 001A | Ethylbenzene | Sample not taken within first hour of discharge | storm event |
| | | , | 1 | Sample collected 1 day after |
| 4/9/14 | 001A | Ethylbenzene | Not noted on DMR | storm event |
| ., ,, , , , | 00111 | | | Sample collected 1 day after |
| 4/9/14 | 001A | Total Xylenes | Sample not taken during first 30 min. of discharge | storm event |
| 11 7/ 1 T | 00111 | 10mi 11,101100 | defining that so min. of discharge | Sample collected 1 day after |
| 4/9/14 | 001A | Total Xylenes | Sample not taken within first hour of discharge | storm event |
| | | , | | Sample collected 1 day after |
| 4/9/14 | 001A | Total Xylenes | Not noted on DMR | storm event |
| | | , | | |

| Date | Outfall | Parameter | Violation | Notes |
|--------|---------|----------------------|--|--|
| 1/9/14 | 001A | Ethanol | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 001A | Ethanol | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 001A | Ethanol | Not noted on DMR | Sample collected 1 day after storm event |
| 4/9/14 | 001A | Acenaphthene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 001A | Acenaphthene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 001A | Acenaphthene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/9/14 | 001A | Acenaphthylene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 001A | Acenaphthylene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 001A | Acenaphthylene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/9/14 | 001A | Anthracene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 001A | Anthracene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 001A | Anthracene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/9/14 | 001A | Benzo(a)anthracene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 001A | Benzo(a)anthracene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 001A | Benzo(a)anthracene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/9/14 | 001A | Benzo(a)pyrene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 001A | Benzo(a)pyrene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 001A | Benzo(a)pyrene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/9/14 | 001A | Benzo(b)fluoranthene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 001A | Benzo(b)fluoranthene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 001A | Benzo(b)fluoranthene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/9/14 | 001A | Benzo(ghi)perylene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 001A | Benzo(ghi)perylene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 001A | Benzo(ghi)perylene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/9/14 | 001A | Benzo(k)fluoranthene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |

| Date | Outfall | Parameter | Violation | Notes |
|-----------|---------|-----------------------------|--|--|
| Dute | Outlan | 1 urumeter | 100000 | Sample collected 1 day after |
| 4/9/14 | 001A | Benzo(k)fluoranthene | Sample not taken within first hour of discharge | storm event |
| | | | | Sample collected 1 day after |
| 4/9/14 | 001A | Benzo(k)fluoranthene | Not noted on DMR | storm event |
| 4/9/14 | 001A | Chrysene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/ 3/ 14 | 001A | Cili yselie | Sample not taken during first 50 mm. of discharge | Sample collected 1 day after |
| 4/9/14 | 001A | Chrysene | Sample not taken within first hour of discharge | storm event |
| | | | | Sample collected 1 day after |
| 4/9/14 | 001A | Chrysene | Not noted on DMR | storm event |
| 4/9/14 | 001A | Dibenz(a,h)anthracene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 001A | Dibeliz(a,ii)alitili acelle | Sample not taken during first 50 mm. of discharge | Sample collected 1 day after |
| 4/9/14 | 001A | Dibenz(a,h)anthracene | Sample not taken within first hour of discharge | storm event |
| | | | | Sample collected 1 day after |
| 4/9/14 | 001A | Dibenz(a,h)anthracene | Not noted on DMR | storm event |
| 4/0/14 | 001A | Fluoranthene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 001A | riuoranunene | Sample not taken during first 30 mm. of discharge | Sample collected 1 day after |
| 4/9/14 | 001A | Fluoranthene | Sample not taken within first hour of discharge | storm event |
| | | | | Sample collected 1 day after |
| 4/9/14 | 001A | Fluoranthene | Not noted on DMR | storm event |
| 4/9/14 | 001A | Fluorene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 001A | Tuotelle | Sample not taken during first 50 mm. of discharge | Sample collected 1 day after |
| 4/9/14 | 001A | Fluorene | Sample not taken within first hour of discharge | storm event |
| | | | | Sample collected 1 day after |
| 4/9/14 | 001A | Fluorene | Not noted on DMR | storm event |
| 4/9/14 | 001A | Indeno(1,2,3-cd)pyrene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 7/ // 17 | OOIA | macmo(1,2,3-ca)pyrene | Sample not taken during first 50 mm. of discharge | Sample collected 1 day after |
| 4/9/14 | 001A | Indeno(1,2,3-cd)pyrene | Sample not taken within first hour of discharge | storm event |
| | | | | Sample collected 1 day after |
| 4/9/14 | 001A | Indeno(1,2,3-cd)pyrene | Not noted on DMR | storm event |
| 4/9/14 | 001A | Naphthalene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 1/ 5/ 1 1 | 00171 | Taphanaiche | Sumple not taken during first 50 mm. of discharge | Sample collected 1 day after |
| 4/9/14 | 001A | Naphthalene | Sample not taken within first hour of discharge | storm event |
| | | | | Sample collected 1 day after |
| 4/9/14 | 001A | Naphthalene | Not noted on DMR | storm event |
| 4/9/14 | 001A | Phenanthrene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 1/ 2/ 1 1 | 00171 | Thenanthrene | Sample not taken during riest 50 mm. or discharge | Sample collected 1 day after |
| 4/9/14 | 001A | Phenanthrene | Sample not taken within first hour of discharge | storm event |
| | _ | | | Sample collected 1 day after |
| 4/9/14 | 001A | Phenanthrene | Not noted on DMR | storm event |
| 4/9/14 | 001A | Pyrene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 1/ // 17 | 00171 | - ,10110 | Zampie not amen daring mot 50 mm. of discharge | Sample collected 1 day after |
| 4/9/14 | 001A | Pyrene | Sample not taken within first hour of discharge | storm event |
| | | | | |

| Date | Outfall | Parameter | Violation | Notes |
|--------|---------|----------------|--|--|
| 4/9/14 | 001A | Pyrene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Benzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Benzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Benzene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Toluene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Toluene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Toluene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Ethylbenzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Ethylbenzene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Total Xylenes | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Total Xylenes | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Total Xylenes | Not noted on DMR | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Ethanol | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Ethanol | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Ethanol | Not noted on DMR | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Acenaphthene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Acenaphthene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Acenaphthene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Acenaphthylene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Acenaphthylene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Acenaphthylene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Anthracene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Anthracene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Anthracene | Not noted on DMR | Sample collected 1 day after storm event |

| Date | Outfall | Parameter | Violation | Notes |
|--------|---------|-----------------------|--|---|
| 4/9/14 | 002A | Benzo(a)anthracene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Benzo(a)anthracene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Benzo(a)anthracene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Benzo(a)pyrene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Benzo(a)pyrene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Benzo(a)pyrene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Benzo(b)fluoranthene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Benzo(b)fluoranthene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Benzo(b)fluoranthene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Benzo(ghi)perylene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Benzo(ghi)perylene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Benzo(ghi)perylene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Benzo(k)fluoranthene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Benzo(k)fluoranthene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Benzo(k)fluoranthene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Chrysene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Chrysene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Chrysene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Dibenz(a,h)anthracene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Dibenz(a,h)anthracene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Dibenz(a,h)anthracene | Not noted on DMR | Sample collected 1 day after storm event Sample collected 1 day after |
| 4/9/14 | 002A | Fluoranthene | Sample not taken during first 30 min. of discharge | storm event Sample collected 1 day after |
| 4/9/14 | 002A | Fluoranthene | Sample not taken within first hour of discharge | storm event Sample collected 1 day after |
| 4/9/14 | 002A | Fluoranthene | Not noted on DMR | storm event Sample collected 1 day after |
| 4/9/14 | 002A | Fluorene | Sample not taken during first 30 min. of discharge | storm event |

| Date | Outfall | Parameter | Violation | Notes |
|--------|---------|------------------------|--|--|
| 4/9/14 | 002A | Fluorene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Fluorene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Indeno(1,2,3-cd)pyrene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Indeno(1,2,3-cd)pyrene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Indeno(1,2,3-cd)pyrene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Naphthalene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Naphthalene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Naphthalene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Phenanthrene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Phenanthrene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Phenanthrene | Not noted on DMR | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Pyrene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Pyrene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 4/9/14 | 002A | Pyrene | Not noted on DMR | Sample collected 1 day after storm event |
| 5/2/14 | 001A | Benzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 5/2/14 | 001A | Benzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 5/2/14 | 001A | Benzene | Not noted on DMR | Sample collected 1 day after storm event |
| 5/2/14 | 001A | Toluene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 5/2/14 | 001A | Toluene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 5/2/14 | 001A | Toluene | Not noted on DMR | Sample collected 1 day after storm event |
| 5/2/14 | 001A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 5/2/14 | 001A | Ethylbenzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 5/2/14 | 001A | Ethylbenzene | Not noted on DMR | Sample collected 1 day after storm event |
| 5/2/14 | 001A | Total Xylenes | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 5/2/14 | 001A | Total Xylenes | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |

| Date | Outfall | Parameter | Violation | Notes |
|--------|-------------|---------------|--|--|
| Date | Outlan | Tarameter | Violation | Sample collected 1 day after |
| 5/2/14 | 001A | Total Xylenes | Not noted on DMR | storm event |
| | | | | Sample collected 1 day after |
| 5/2/14 | 001A | Ethanol | Sample not taken during first 30 min. of discharge | storm event |
| 5/2/14 | 001A | Ethanol | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 3/2/14 | OOIA | Ethanor | Sample not taken within first nour of discharge | Sample collected 1 day after |
| 5/2/14 | 001A | Ethanol | Not noted on DMR | storm event |
| | | | | Sample collected 1 day after |
| 5/2/14 | 002A | Benzene | Sample not taken during first 30 min. of discharge | storm event |
| 5/2/14 | 002A | Benzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 3/2/14 | 002/1 | Delizene | Sample not taken within first nour of disentage | Sample collected 1 day after |
| 5/2/14 | 002A | Benzene | Not noted on DMR | storm event |
| | | | | Sample collected 1 day after |
| 5/2/14 | 002A | Toluene | Sample not taken during first 30 min. of discharge | storm event |
| 5/2/14 | 002A | Toluene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| -, -, | 0 0 - 1 - 1 | | 1 | Sample collected 1 day after |
| 5/2/14 | 002A | Toluene | Not noted on DMR | storm event |
| 5/2/14 | 0004 | E4. II | | Sample collected 1 day after |
| 5/2/14 | 002A | Ethylbenzene | Sample not taken during first 30 min. of discharge | storm event Sample collected 1 day after |
| 5/2/14 | 002A | Ethylbenzene | Sample not taken within first hour of discharge | storm event |
| | | · | | Sample collected 1 day after |
| 5/2/14 | 002A | Ethylbenzene | Not noted on DMR | storm event |
| 5/2/14 | 002A | Total Xylenes | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 3/2/14 | 002A | Total Aylenes | Sample not taken during first 50 mm. of discharge | Sample collected 1 day after |
| 5/2/14 | 002A | Total Xylenes | Sample not taken within first hour of discharge | storm event |
| | | | | Sample collected 1 day after |
| 5/2/14 | 002A | Total Xylenes | Not noted on DMR | storm event |
| 5/2/14 | 002A | Ethanol | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| -, -, | | | | Sample collected 1 day after |
| 5/2/14 | 002A | Ethanol | Sample not taken within first hour of discharge | storm event |
| 5/2/14 | 0024 | Educat | Not noted on DMD | Sample collected 1 day after |
| 5/2/14 | 002A | Ethanol | Not noted on DMR | storm event Sample collected 1 day after |
| 6/6/14 | 001A | Benzene | Sample not taken during first 30 min. of discharge | storm event |
| | | | | Sample collected 1 day after |
| 6/6/14 | 001A | Benzene | Sample not taken within first hour of discharge | storm event |
| 6/6/14 | 001 4 | Danzana | Not noted on DMR | Sample collected 1 day after |
| 6/6/14 | 001A | Benzene | NOT HOLEU OH DIVIK | storm event Sample collected 1 day after |
| 6/6/14 | 001A | Toluene | Sample not taken during first 30 min. of discharge | storm event |
| | | | | Sample collected 1 day after |
| 6/6/14 | 001A | Toluene | Sample not taken within first hour of discharge | storm event |
| 6/6/14 | 001A | Toluene | Not noted on DMR | Sample collected 1 day after storm event |
| 0/0/17 | OUIA | Tolucile | TOUROUGUE DIVIN | Storm Cvent |

| Date | Outfall | Parameter | Violation | Notes |
|---------|---------|---------------|--|---|
| 6/6/14 | 001A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 6/6/14 | 001A | Ethylbenzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 6/6/14 | 001A | Ethylbenzene | Not noted on DMR | Sample collected 1 day after storm event |
| 6/6/14 | 001A | Total Xylenes | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 6/6/14 | 001A | Total Xylenes | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 6/6/14 | 001A | Total Xylenes | Not noted on DMR | Sample collected 1 day after storm event |
| 6/6/14 | 001A | Ethanol | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event Sample collected 1 day after |
| 6/6/14 | 001A | Ethanol | Sample not taken within first hour of discharge | storm event Sample collected 1 day after |
| 6/6/14 | 001A | Ethanol | Not noted on DMR | storm event Sample collected 1 day after |
| 6/6/14 | 002A | Benzene | Sample not taken during first 30 min. of discharge | storm event Sample collected 1 day after |
| 6/6/14 | 002A | Benzene | Sample not taken within first hour of discharge | storm event Sample collected 1 day after |
| 6/6/14 | 002A | Benzene | Not noted on DMR | storm event Sample collected 1 day after |
| 6/6/14 | 002A | Toluene | Sample not taken during first 30 min. of discharge | storm event Sample collected 1 day after |
| 6/6/14 | 002A | Toluene | Sample not taken within first hour of discharge | storm event Sample collected 1 day after |
| 6/6/14 | 002A | Toluene | Not noted on DMR | storm event Sample collected 1 day after |
| 6/6/14 | 002A | Ethylbenzene | Sample not taken during first 30 min. of discharge | storm event Sample collected 1 day after |
| 6/6/14 | 002A | Ethylbenzene | Sample not taken within first hour of discharge | storm event Sample collected 1 day after |
| 6/6/14 | 002A | Ethylbenzene | Not noted on DMR | storm event Sample collected 1 day after |
| 6/6/14 | 002A | Total Xylenes | Sample not taken during first 30 min. of discharge | storm event Sample collected 1 day after |
| 6/6/14 | 002A | Total Xylenes | Sample not taken within first hour of discharge | storm event Sample collected 1 day after |
| 6/6/14 | 002A | Total Xylenes | Not noted on DMR | storm event Sample collected 1 day after |
| 6/6/14 | 002A | Ethanol | Sample not taken during first 30 min. of discharge | storm event Sample collected 1 day after |
| 6/6/14 | 002A | Ethanol | Sample not taken within first hour of discharge | storm event Sample collected 1 day after |
| 6/6/14 | 002A | Ethanol | Not noted on DMR | storm event Sample collected 1 day after |
| 7/15/14 | 001A | Benzene | Sample not taken during first 30 min. of discharge | storm event |

| Date | Outfall | Parameter | Violation | Notes |
|---------|---------|---------------|--|---|
| 7/15/14 | 001A | Benzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 7/15/14 | 001A | Benzene | Not noted on DMR | Sample collected 1 day after storm event |
| 7/15/14 | 001A | Toluene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 7/15/14 | 001A | Toluene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 7/15/14 | 001A | Toluene | Not noted on DMR | Sample collected 1 day after storm event |
| 7/15/14 | 001A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 7/15/14 | 001A | Ethylbenzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 7/15/14 | 001A | Ethylbenzene | Not noted on DMR | Sample collected 1 day after storm event Sample collected 1 day after |
| 7/15/14 | 001A | Total Xylenes | Sample not taken during first 30 min. of discharge | storm event Sample collected 1 day after |
| 7/15/14 | 001A | Total Xylenes | Sample not taken within first hour of discharge | storm event Sample collected 1 day after |
| 7/15/14 | 001A | Total Xylenes | Not noted on DMR | storm event Sample collected 1 day after |
| 7/15/14 | 001A | Ethanol | Sample not taken during first 30 min. of discharge | storm event Sample collected 1 day after |
| 7/15/14 | 001A | Ethanol | Sample not taken within first hour of discharge | storm event Sample collected 1 day after |
| 7/15/14 | 001A | Ethanol | Not noted on DMR | storm event Sample collected 1 day after |
| 7/15/14 | 002A | Benzene | Sample not taken during first 30 min. of discharge | storm event Sample collected 1 day after |
| 7/15/14 | 002A | Benzene | Sample not taken within first hour of discharge | storm event Sample collected 1 day after |
| 7/15/14 | 002A | Benzene | Not noted on DMR | storm event Sample collected 1 day after |
| 7/15/14 | 002A | Toluene | Sample not taken during first 30 min. of discharge | storm event Sample collected 1 day after |
| 7/15/14 | 002A | Toluene | Sample not taken within first hour of discharge | storm event Sample collected 1 day after |
| 7/15/14 | 002A | Toluene | Not noted on DMR | storm event Sample collected 1 day after |
| 7/15/14 | 002A | Ethylbenzene | Sample not taken during first 30 min. of discharge | storm event Sample collected 1 day after |
| 7/15/14 | 002A | Ethylbenzene | Sample not taken within first hour of discharge | storm event Sample collected 1 day after |
| 7/15/14 | 002A | Ethylbenzene | Not noted on DMR | storm event Sample collected 1 day after |
| 7/15/14 | 002A | Total Xylenes | Sample not taken during first 30 min. of discharge | storm event Sample collected 1 day after |
| 7/15/14 | 002A | Total Xylenes | Sample not taken within first hour of discharge | storm event |

| Date | Outfall | Parameter | Violation | Notes |
|---------|---------|---------------|--|--|
| 7/15/14 | 002A | Total Xylenes | Not noted on DMR | Sample collected 1 day after storm event |
| 7/15/14 | 002A | Ethanol | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 7/15/14 | 002A | Ethanol | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 7/15/14 | 002A | Ethanol | Not noted on DMR | Sample collected 1 day after storm event |
| 8/14/14 | 001A | Benzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 8/14/14 | 001A | Benzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 8/14/14 | 001A | Benzene | Not noted on DMR | Sample collected 1 day after storm event |
| 8/14/14 | 001A | Toluene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 8/14/14 | 001A | Toluene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 8/14/14 | 001A | Toluene | Not noted on DMR | Sample collected 1 day after storm event |
| 8/14/14 | 001A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 8/14/14 | 001A | Ethylbenzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 8/14/14 | 001A | Ethylbenzene | Not noted on DMR | Sample collected 1 day after storm event |
| 8/14/14 | 001A | Total Xylenes | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 8/14/14 | 001A | Total Xylenes | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 8/14/14 | 001A | Total Xylenes | Not noted on DMR | Sample collected 1 day after storm event |
| 8/14/14 | 001A | Ethanol | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 8/14/14 | 001A | Ethanol | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 8/14/14 | 001A | Ethanol | Not noted on DMR | Sample collected 1 day after storm event |
| 8/14/14 | 002A | Benzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 8/14/14 | 002A | Benzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 8/14/14 | 002A | Benzene | Not noted on DMR | Sample collected 1 day after storm event |
| 8/14/14 | 002A | Toluene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 8/14/14 | 002A | Toluene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 8/14/14 | 002A | Toluene | Not noted on DMR | Sample collected 1 day after storm event |

| Date | Outfall | Parameter | Violation | Notes |
|---------|---------|---------------|--|---|
| 8/14/14 | 002A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 8/14/14 | 002A | Ethylbenzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 8/14/14 | 002A | Ethylbenzene | Not noted on DMR | Sample collected 1 day after storm event |
| 8/14/14 | 002A | Total Xylenes | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 8/14/14 | 002A | Total Xylenes | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 8/14/14 | 002A | Total Xylenes | Not noted on DMR | Sample collected 1 day after storm event |
| 8/14/14 | 002A | Ethanol | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 8/14/14 | 002A | Ethanol | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 8/14/14 | 002A | Ethanol | Not noted on DMR | Sample collected 1 day after storm event |
| 9/2/14 | 001A | Benzene | Sample not taken during first 30 min. of discharge | Sample collected 2 days after storm event |
| 9/2/14 | 001A | Benzene | Sample not taken within first hour of discharge | Sample collected 2 days after storm event |
| 9/2/14 | 001A | Benzene | Not noted on DMR | Sample collected 2 days after storm event |
| 9/2/14 | 001A | Toluene | Sample not taken during first 30 min. of discharge | Sample collected 2 days after storm event |
| 9/2/14 | 001A | Toluene | Sample not taken within first hour of discharge | Sample collected 2 days after storm event |
| 9/2/14 | 001A | Toluene | Not noted on DMR | Sample collected 2 days after storm event |
| 9/2/14 | 001A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 2 days after storm event |
| 9/2/14 | 001A | Ethylbenzene | Sample not taken within first hour of discharge | Sample collected 2 days after storm event |
| 9/2/14 | 001A | Ethylbenzene | Not noted on DMR | Sample collected 2 days after storm event |
| 9/2/14 | 001A | Total Xylenes | Sample not taken during first 30 min. of discharge | Sample collected 2 days after storm event |
| 9/2/14 | 001A | Total Xylenes | Sample not taken within first hour of discharge | Sample collected 2 days after storm event |
| 9/2/14 | 001A | Total Xylenes | Not noted on DMR | Sample collected 2 days after storm event |
| 9/2/14 | 001A | Ethanol | Sample not taken during first 30 min. of discharge | Sample collected 2 days after storm event |
| 9/2/14 | 001A | Ethanol | Sample not taken within first hour of discharge | Sample collected 2 days after storm event |
| 9/2/14 | 001A | Ethanol | Not noted on DMR | Sample collected 2 days after storm event |
| 9/2/14 | 002A | Benzene | Sample not taken during first 30 min. of discharge | Sample collected 2 days after storm event |

| Date | Outfall | Parameter | Violation | Notes |
|---------|---------|---------------|--|---|
| 9/2/14 | 002A | Benzene | Sample not taken within first hour of discharge | Sample collected 2 days after storm event |
| 9/2/14 | 002A | Benzene | Not noted on DMR | Sample collected 2 days after storm event |
| 9/2/14 | 002A | Toluene | Sample not taken during first 30 min. of discharge | Sample collected 2 days after storm event |
| 9/2/14 | 002A | Toluene | Sample not taken within first hour of discharge | Sample collected 2 days after storm event |
| 9/2/14 | 002A | Toluene | Not noted on DMR | Sample collected 2 days after storm event |
| 9/2/14 | 002A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 2 days after storm event |
| 9/2/14 | 002A | Ethylbenzene | Sample not taken within first hour of discharge | Sample collected 2 days after storm event |
| 9/2/14 | 002A | Ethylbenzene | Not noted on DMR | Sample collected 2 days after storm event |
| 9/2/14 | 002A | Total Xylenes | Sample not taken during first 30 min. of discharge | Sample collected 2 days after storm event |
| 9/2/14 | 002A | Total Xylenes | Sample not taken within first hour of discharge | Sample collected 2 days after storm event |
| 9/2/14 | 002A | Total Xylenes | Not noted on DMR | Sample collected 2 days after storm event |
| 9/2/14 | 002A | Ethanol | Sample not taken during first 30 min. of discharge | Sample collected 2 days after storm event |
| 9/2/14 | 002A | Ethanol | Sample not taken within first hour of discharge | Sample collected 2 days after storm event |
| 9/2/14 | 002A | Ethanol | Not noted on DMR | Sample collected 2 days after storm event |
| 10/2/14 | 001A | Benzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 10/2/14 | 001A | Benzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 10/2/14 | 001A | Benzene | Not noted on DMR | Sample collected 1 day after storm event |
| 10/2/14 | 001A | Toluene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 10/2/14 | 001A | Toluene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 10/2/14 | 001A | Toluene | Not noted on DMR | Sample collected 1 day after storm event |
| 10/2/14 | 001A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 10/2/14 | 001A | Ethylbenzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 10/2/14 | 001A | Ethylbenzene | Not noted on DMR | Sample collected 1 day after storm event |
| 10/2/14 | 001A | Total Xylenes | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 10/2/14 | 001A | Total Xylenes | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |

| Date | Outfall | Parameter | Violation | Notes |
|---------|-------------|---------------|--|--|
| Dute | Juliun | T WI WINCOOL | , 20 .11 201 | Sample collected 1 day after |
| 10/2/14 | 001A | Total Xylenes | Not noted on DMR | storm event |
| 10/2/11 | | | | Sample collected 1 day after |
| 10/2/14 | 001A | Ethanol | Sample not taken during first 30 min. of discharge | storm event Sample collected 1 day after |
| 10/2/14 | 001A | Ethanol | Sample not taken within first hour of discharge | storm event |
| | | | , | Sample collected 1 day after |
| 10/2/14 | 001A | Ethanol | Not noted on DMR | storm event |
| 10/2/14 | 002A | Benzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 10/2/14 | 002A | Delizelle | Sample not taken during first 50 min. of discharge | Sample collected 1 day after |
| 10/2/14 | 002A | Benzene | Sample not taken within first hour of discharge | storm event |
| | | _ | | Sample collected 1 day after |
| 10/2/14 | 002A | Benzene | Not noted on DMR | storm event Sample collected 1 day after |
| 10/2/14 | 002A | Toluene | Sample not taken during first 30 min. of discharge | storm event |
| | | | , , | Sample collected 1 day after |
| 10/2/14 | 002A | Toluene | Sample not taken within first hour of discharge | storm event |
| 10/2/14 | 002A | Toluene | Not noted on DMR | Sample collected 1 day after storm event |
| 10/2/14 | 002A | Totache | Not noted on DIVIK | Sample collected 1 day after |
| 10/2/14 | 002A | Ethylbenzene | Sample not taken during first 30 min. of discharge | storm event |
| 10/2/11 | 0024 | T. 1. 11 | | Sample collected 1 day after |
| 10/2/14 | 002A | Ethylbenzene | Sample not taken within first hour of discharge | storm event Sample collected 1 day after |
| 10/2/14 | 002A | Ethylbenzene | Not noted on DMR | storm event |
| | | | | Sample collected 1 day after |
| 10/2/14 | 002A | Total Xylenes | Sample not taken during first 30 min. of discharge | storm event Sample collected 1 day after |
| 10/2/14 | 002A | Total Xylenes | Sample not taken within first hour of discharge | storm event |
| | | • | • | Sample collected 1 day after |
| 10/2/14 | 002A | Total Xylenes | Not noted on DMR | storm event |
| 10/2/14 | 002A | Ethanol | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| | 0 0 - 1 - 1 | | | Sample collected 1 day after |
| 10/2/14 | 002A | Ethanol | Sample not taken within first hour of discharge | storm event |
| 10/2/14 | 002A | Ethanol | Not noted on DMR | Sample collected 1 day after storm event |
| 10/2/14 | 002A | Luidioi | Not noted on DIVIK | Sample collected 1 day after |
| 11/3/14 | 001A | Benzene | Sample not taken during first 30 min. of discharge | storm event |
| | | _ | | Sample collected 1 day after |
| 11/3/14 | 001A | Benzene | Sample not taken within first hour of discharge | storm event Sample collected 1 day after |
| 11/3/14 | 001A | Benzene | Not noted on DMR | storm event |
| | | | | Sample collected 1 day after |
| 11/3/14 | 001A | Toluene | Sample not taken during first 30 min. of discharge | storm event |
| 11/3/14 | 001A | Toluene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 11,0,11 | | | k | Sample collected 1 day after |
| 11/3/14 | 001A | Toluene | Not noted on DMR | storm event |
| | | | | |

| Date | Outfall | Parameter | Violation | Notes |
|---------|---------|---------------|--|--|
| 11/3/14 | 001A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 11/3/14 | 001A | Ethylbenzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 11/3/14 | 001A | Ethylbenzene | Not noted on DMR | Sample collected 1 day after storm event |
| 11/3/14 | 001A | Total Xylenes | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 11/3/14 | 001A | Total Xylenes | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 11/3/14 | 001A | Total Xylenes | Not noted on DMR | Sample collected 1 day after storm event |
| 11/3/14 | 001A | Ethanol | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 11/3/14 | 001A | Ethanol | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 11/3/14 | 001A | Ethanol | Not noted on DMR | Sample collected 1 day after storm event |
| 11/3/14 | 002A | Benzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 11/3/14 | 002A | Benzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 11/3/14 | 002A | Benzene | Not noted on DMR | Sample collected 1 day after storm event |
| 11/3/14 | 002A | Toluene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 11/3/14 | 002A | Toluene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 11/3/14 | 002A | Toluene | Not noted on DMR | Sample collected 1 day after storm event |
| 11/3/14 | 002A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 11/3/14 | 002A | Ethylbenzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 11/3/14 | 002A | Ethylbenzene | Not noted on DMR | Sample collected 1 day after storm event |
| 11/3/14 | 002A | Total Xylenes | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 11/3/14 | 002A | Total Xylenes | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 11/3/14 | 002A | Total Xylenes | Not noted on DMR | Sample collected 1 day after storm event |
| 11/3/14 | 002A | Ethanol | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 11/3/14 | 002A | Ethanol | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 11/3/14 | 002A | Ethanol | Not noted on DMR | Sample collected 1 day after storm event |
| 1/5/15 | 001A | Benzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |

| Date | Outfall | Parameter | Violation | Notes |
|--------|---------|---------------|--|--|
| Date | Outrail | Parameter | violation | Sample collected 1 day after |
| 1/5/15 | 001A | Benzene | Sample not taken within first hour of discharge | storm event |
| 1/5/15 | 001A | Benzene | Not noted on DMR | Sample collected 1 day after storm event |
| 1/5/15 | 001A | Toluene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 1/3/13 | OOTA | Totache | Sample not taken during first 50 min. of discharge | Sample collected 1 day after |
| 1/5/15 | 001A | Toluene | Sample not taken within first hour of discharge | storm event |
| 1/5/15 | 001A | Toluene | Not noted on DMR | Sample collected 1 day after storm event |
| 1/5/15 | 001A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 1/5/15 | 001A | Ethylbenzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| | | • | | Sample collected 1 day after |
| 1/5/15 | 001A | Ethylbenzene | Not noted on DMR | storm event Sample collected 1 day after |
| 1/5/15 | 001A | Total Xylenes | Sample not taken during first 30 min. of discharge | storm event |
| | | | | Sample collected 1 day after |
| 1/5/15 | 001A | Total Xylenes | Sample not taken within first hour of discharge | storm event |
| 1/5/15 | 001A | Total Xylenes | Not noted on DMR | Sample collected 1 day after storm event |
| | | • | | Sample collected 1 day after |
| 1/5/15 | 001A | Ethanol | Sample not taken during first 30 min. of discharge | storm event |
| 1/5/15 | 001A | Ethanol | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| | | | | Sample collected 1 day after |
| 1/5/15 | 001A | Ethanol | Not noted on DMR | storm event |
| 1/5/15 | 002A | Benzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 2,2,22 | | | , | Sample collected 1 day after |
| 1/5/15 | 002A | Benzene | Sample not taken within first hour of discharge | storm event |
| 1/5/15 | 002A | Benzene | Not noted on DMR | Sample collected 1 day after storm event |
| 1,0,10 | 00211 | | | Sample collected 1 day after |
| 1/5/15 | 002A | Toluene | Sample not taken during first 30 min. of discharge | storm event |
| 1/5/15 | 002A | Toluene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 1/3/13 | 00211 | Totache | sumpre not taken warm mountain or discharge | Sample collected 1 day after |
| 1/5/15 | 002A | Toluene | Not noted on DMR | storm event |
| 1/5/15 | 002A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 1/3/13 | 002A | Ethyloenzene | Sample not taken during first 50 min. of discharge | Sample collected 1 day after |
| 1/5/15 | 002A | Ethylbenzene | Sample not taken within first hour of discharge | storm event |
| 1/5/15 | 0024 | Ethylhonzona | Not noted on DMR | Sample collected 1 day after |
| 1/5/15 | 002A | Ethylbenzene | NOT HOLED OIL DIVIK | storm event Sample collected 1 day after |
| 1/5/15 | 002A | Total Xylenes | Sample not taken during first 30 min. of discharge | storm event |
| 1/5/15 | 0024 | Total Valence | Comple not taken within first beautiful. | Sample collected 1 day after |
| 1/5/15 | 002A | Total Xylenes | Sample not taken within first hour of discharge | storm event |

| Date | Outfall | Parameter | Violation | Notes |
|---------|---------|---------------|--|--|
| 1/5/15 | 002A | Total Xylenes | Not noted on DMR | Sample collected 1 day after storm event |
| 1/5/15 | 002A | Ethanol | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 1/5/15 | 002A | Ethanol | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 1/5/15 | 002A | Ethanol | Not noted on DMR | Sample collected 1 day after storm event |
| 2/23/15 | 001A | Benzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 2/23/15 | 001A | Benzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 2/23/15 | 001A | Benzene | Not noted on DMR | Sample collected 1 day after storm event |
| 2/23/15 | 001A | Toluene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 2/23/15 | 001A | Toluene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 2/23/15 | 001A | Toluene | Not noted on DMR | Sample collected 1 day after storm event |
| 2/23/15 | 001A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 2/23/15 | 001A | Ethylbenzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 2/23/15 | 001A | Ethylbenzene | Not noted on DMR | Sample collected 1 day after storm event |
| 2/23/15 | 001A | Total Xylenes | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 2/23/15 | 001A | Total Xylenes | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 2/23/15 | 001A | Total Xylenes | Not noted on DMR | Sample collected 1 day after storm event |
| 2/23/15 | 001A | Ethanol | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 2/23/15 | 001A | Ethanol | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 2/23/15 | 001A | Ethanol | Not noted on DMR | Sample collected 1 day after storm event |
| 3/4/15 | 001A | Benzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 3/4/15 | 001A | Benzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 3/4/15 | 001A | Benzene | Not noted on DMR | Sample collected 1 day after storm event |
| 3/4/15 | 001A | Toluene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 3/4/15 | 001A | Toluene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 3/4/15 | 001A | Toluene | Not noted on DMR | Sample collected 1 day after storm event |

| Data | Outfall | Parameter | Violation | Notes |
|----------|---------|---------------|--|---|
| Date | Outian | rarameter | violation | Sample collected 1 day after |
| 3/4/15 | 001A | Ethylbenzene | Sample not taken during first 30 min. of discharge | storm event |
| | | . , | | Sample collected 1 day after |
| 3/4/15 | 001A | Ethylbenzene | Sample not taken within first hour of discharge | storm event |
| | | | | Sample collected 1 day after |
| 3/4/15 | 001A | Ethylbenzene | Not noted on DMR | storm event |
| 2/4/15 | 001.4 | T-t-1 V-1- | Samuela and delica desire fined 20 asia of discharge | Sample collected 1 day after |
| 3/4/15 | 001A | Total Xylenes | Sample not taken during first 30 min. of discharge | storm event Sample collected 1 day after |
| 3/4/15 | 001A | Total Xylenes | Sample not taken within first hour of discharge | storm event |
| | | , | | Sample collected 1 day after |
| 3/4/15 | 001A | Total Xylenes | Not noted on DMR | storm event |
| | | | | Sample collected 1 day after |
| 3/4/15 | 001A | Ethanol | Sample not taken during first 30 min. of discharge | storm event |
| 3/4/15 | 001A | Ethanol | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 3/4/13 | 001A | Eulanoi | Sample not taken within first nour of discharge | Sample collected 1 day after |
| 3/4/15 | 001A | Ethanol | Not noted on DMR | storm event |
| | | | | Sample collected 2 days after |
| 3/16/15 | 002A | Benzene | Sample not taken during first 30 min. of discharge | storm event |
| 0/1/6/17 | 0024 | D | | Sample collected 2 days after |
| 3/16/15 | 002A | Benzene | Sample not taken within first hour of discharge | storm event |
| 3/16/15 | 002A | Benzene | Not noted on DMR | Sample collected 2 days after storm event |
| 0,10,10 | 00211 | | | Sample collected 2 days after |
| 3/16/15 | 002A | Toluene | Sample not taken during first 30 min. of discharge | storm event |
| | | | | Sample collected 2 days after |
| 3/16/15 | 002A | Toluene | Sample not taken within first hour of discharge | storm event |
| 3/16/15 | 002A | Toluene | Not noted on DMR | Sample collected 2 days after storm event |
| 3/10/13 | 00211 | Toruche | Not noted on Bivite | Sample collected 2 days after |
| 3/16/15 | 002A | Ethylbenzene | Sample not taken during first 30 min. of discharge | storm event |
| | | | | Sample collected 2 days after |
| 3/16/15 | 002A | Ethylbenzene | Sample not taken within first hour of discharge | storm event |
| 3/16/15 | 002A | Ethylbenzene | Not noted on DMR | Sample collected 2 days after storm event |
| 3/10/13 | 002A | Eurytoenzene | Not noted on DIVIK | Sample collected 2 days after |
| 3/16/15 | 002A | Total Xylenes | Sample not taken during first 30 min. of discharge | storm event |
| | | · | | Sample collected 2 days after |
| 3/16/15 | 002A | Total Xylenes | Sample not taken within first hour of discharge | storm event |
| 0/16/15 | 0004 | m - 137 1 | N I DMD | Sample collected 2 days after |
| 3/16/15 | 002A | Total Xylenes | Not noted on DMR | storm event Sample collected 2 days after |
| 3/16/15 | 002A | Ethanol | Sample not taken during first 30 min. of discharge | storm event |
| | _ | | | Sample collected 2 days after |
| 3/16/15 | 002A | Ethanol | Sample not taken within first hour of discharge | storm event |
| | 0.0-1 | | V | Sample collected 2 days after |
| 3/16/15 | 002A | Ethanol | Not noted on DMR | storm event |
| 5/13/15 | 001A | Benzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 3/13/13 | OUIA | Delizelle | sample not taken during thist 50 mm. of discharge | Storm Cyont |

| Date | Outfall | Parameter | Violation | Notes |
|---------|---------|---------------|--|--|
| Date | Outian | rarameter | violation | Sample collected 1 day after |
| 5/13/15 | 001A | Benzene | Sample not taken within first hour of discharge | storm event |
| 5/13/15 | 001A | Benzene | Not noted on DMR | Sample collected 1 day after storm event |
| 5/13/15 | 001A | Toluene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 5/13/15 | 001A | Toluene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 5/13/15 | 001A | Toluene | Not noted on DMR | Sample collected 1 day after storm event |
| 5/13/15 | 001A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 5/13/15 | 001A | Ethylbenzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 5/13/15 | 001A | Ethylbenzene | Not noted on DMR | Sample collected 1 day after storm event |
| 5/13/15 | 001A | Total Xylenes | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 5/13/15 | 001A | Total Xylenes | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 5/13/15 | 001A | Total Xylenes | Not noted on DMR | Sample collected 1 day after storm event |
| 5/13/15 | 001A | Ethanol | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 5/13/15 | 001A | Ethanol | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 5/13/15 | 001A | Ethanol | Not noted on DMR | Sample collected 1 day after storm event |
| 6/1/15 | 001A | Benzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 6/1/15 | 001A | Benzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 6/1/15 | 001A | Benzene | Not noted on DMR | Sample collected 1 day after storm event |
| 6/1/15 | 001A | Toluene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 6/1/15 | 001A | Toluene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 6/1/15 | 001A | Toluene | Not noted on DMR | Sample collected 1 day after storm event |
| 6/1/15 | 001A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 6/1/15 | 001A | Ethylbenzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 6/1/15 | 001A | Ethylbenzene | Not noted on DMR | Sample collected 1 day after storm event |
| 6/1/15 | 001A | Total Xylenes | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 6/1/15 | 001A | Total Xylenes | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |

| Date | Outfall | Parameter | Violation | Notes |
|---------|---------|---------------|--|--|
| 6/1/15 | 001A | Total Xylenes | Not noted on DMR | Sample collected 1 day after storm event |
| 6/1/15 | 001A | Ethanol | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 6/1/15 | 001A | Ethanol | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 6/1/15 | 001A | Ethanol | Not noted on DMR | Sample collected 1 day after storm event |
| 6/1/15 | 002A | Benzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 6/1/15 | 002A | Benzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 6/1/15 | 002A | Benzene | Not noted on DMR | Sample collected 1 day after storm event |
| 6/1/15 | 002A | Toluene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 6/1/15 | 002A | Toluene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 6/1/15 | 002A | Toluene | Not noted on DMR | Sample collected 1 day after storm event |
| 6/1/15 | 002A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 6/1/15 | 002A | Ethylbenzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 6/1/15 | 002A | Ethylbenzene | Not noted on DMR | Sample collected 1 day after storm event |
| 6/1/15 | 002A | Total Xylenes | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 6/1/15 | 002A | Total Xylenes | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 6/1/15 | 002A | Total Xylenes | Not noted on DMR | Sample collected 1 day after storm event |
| 6/1/15 | 002A | Ethanol | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 6/1/15 | 002A | Ethanol | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 6/1/15 | 002A | Ethanol | Not noted on DMR | Sample collected 1 day after storm event |
| 8/12/15 | 001A | Benzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 8/12/15 | 001A | Benzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 8/12/15 | 001A | Benzene | Not noted on DMR | Sample collected 1 day after storm event |
| 8/12/15 | 001A | Toluene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 8/12/15 | 001A | Toluene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 8/12/15 | 001A | Toluene | Not noted on DMR | Sample collected 1 day after storm event |
| | | | | |

| Date | Outfall | Parameter | Violation | Notes |
|---------|---------|---------------|--|--|
| 8/12/15 | 001A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 8/12/15 | 001A | Ethylbenzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 8/12/15 | 001A | Ethylbenzene | Not noted on DMR | Sample collected 1 day after storm event |
| 8/12/15 | 001A | Total Xylenes | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 8/12/15 | 001A | Total Xylenes | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 8/12/15 | 001A | Total Xylenes | Not noted on DMR | Sample collected 1 day after storm event |
| 8/12/15 | 001A | Ethanol | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 8/12/15 | 001A | Ethanol | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 8/12/15 | 001A | Ethanol | Not noted on DMR | Sample collected 1 day after storm event |
| 8/12/15 | 002A | Benzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 8/12/15 | 002A | Benzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 8/12/15 | 002A | Benzene | Not noted on DMR | Sample collected 1 day after storm event |
| 8/12/15 | 002A | Toluene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 8/12/15 | 002A | Toluene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 8/12/15 | 002A | Toluene | Not noted on DMR | Sample collected 1 day after storm event |
| 8/12/15 | 002A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 8/12/15 | 002A | Ethylbenzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 8/12/15 | 002A | Ethylbenzene | Not noted on DMR | Sample collected 1 day after storm event |
| 8/12/15 | 002A | Total Xylenes | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 8/12/15 | 002A | Total Xylenes | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 8/12/15 | 002A | Total Xylenes | Not noted on DMR | Sample collected 1 day after storm event |
| 8/12/15 | 002A | Ethanol | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 8/12/15 | 002A | Ethanol | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 8/12/15 | 002A | Ethanol | Not noted on DMR | Sample collected 1 day after storm event |
| 9/11/15 | 001A | Benzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |

| Date | Outfall | Parameter | Violation | Notes |
|---------|---------|---------------|--|--|
| 9/11/15 | 001A | Benzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 9/11/15 | 001A | Benzene | Not noted on DMR | Sample collected 1 day after storm event |
| 9/11/15 | 001A | Toluene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 9/11/15 | 001A | Toluene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 9/11/15 | 001A | Toluene | Not noted on DMR | Sample collected 1 day after storm event |
| 9/11/15 | 001A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 9/11/15 | 001A | Ethylbenzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 9/11/15 | 001A | Ethylbenzene | Not noted on DMR | Sample collected 1 day after storm event |
| 9/11/15 | 001A | Total Xylenes | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 9/11/15 | 001A | Total Xylenes | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 9/11/15 | 001A | Total Xylenes | Not noted on DMR | Sample collected 1 day after storm event |
| 9/11/15 | 001A | Ethanol | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 9/11/15 | 001A | Ethanol | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 9/11/15 | 001A | Ethanol | Not noted on DMR | Sample collected 1 day after storm event |
| 9/11/15 | 002A | Benzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 9/11/15 | 002A | Benzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 9/11/15 | 002A | Benzene | Not noted on DMR | Sample collected 1 day after storm event |
| 9/11/15 | 002A | Toluene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 9/11/15 | 002A | Toluene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 9/11/15 | 002A | Toluene | Not noted on DMR | Sample collected 1 day after storm event |
| 9/11/15 | 002A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 9/11/15 | 002A | Ethylbenzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 9/11/15 | 002A | Ethylbenzene | Not noted on DMR | Sample collected 1 day after storm event |
| 9/11/15 | 002A | Total Xylenes | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 9/11/15 | 002A | Total Xylenes | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| | | | | |

| Date | Outfall | Parameter | Violation | Notes |
|------------|---------|---------------|--|--|
| 9/11/15 | 002A | Total Xylenes | Not noted on DMR | Sample collected 1 day after storm event |
| 9/11/13 | 002A | Total Aylenes | Not noted on DIVIK | Sample collected 1 day after |
| 9/11/15 | 002A | Ethanol | Sample not taken during first 30 min. of discharge | storm event |
| | | | | Sample collected 1 day after |
| 9/11/15 | 002A | Ethanol | Sample not taken within first hour of discharge | storm event |
| | | | | Sample collected 1 day after |
| 9/11/15 | 002A | Ethanol | Not noted on DMR | storm event |
| 10/13/15 | 001A | Benzene | Sample not taken during first 30 min. of discharge | |
| 10/13/15 | 001A | Benzene | Sample not taken within first hour of discharge | |
| 10/13/15 | 001A | Benzene | Not noted on DMR | |
| 10/13/15 | 001A | Toluene | Sample not taken during first 30 min. of discharge | |
| 10/13/15 | 001A | Toluene | Sample not taken within first hour of discharge | |
| 10/13/15 | 001A | Toluene | Not noted on DMR | |
| 10/13/15 | 001A | Ethylbenzene | Sample not taken during first 30 min. of discharge | |
| 10/13/15 | 001A | Ethylbenzene | Sample not taken within first hour of discharge | |
| 10/13/15 | 001A | Ethylbenzene | Not noted on DMR | |
| 10/13/15 | 001A | Total Xylenes | Sample not taken during first 30 min. of discharge | |
| 10/13/15 | 001A | Total Xylenes | Sample not taken within first hour of discharge | |
| 10/13/15 | 001A | Total Xylenes | Not noted on DMR | |
| 10/13/15 | 001A | Ethanol | Sample not taken during first 30 min. of discharge | |
| 10/13/15 | 001A | Ethanol | Sample not taken within first hour of discharge | |
| 10/13/15 | 001A | Ethanol | Not noted on DMR | |
| 10/13/15 | 002A | Benzene | Sample not taken during first 30 min. of discharge | |
| 10/13/15 | 002A | Benzene | Sample not taken within first hour of discharge | |
| 10/13/15 | 002A | Benzene | Not noted on DMR | |
| 10/13/15 | 002A | Toluene | Sample not taken during first 30 min. of discharge | |
| 10/13/15 | 002A | Toluene | Sample not taken within first hour of discharge | |
| 10/13/15 | 002A | Toluene | Not noted on DMR | |
| 10/13/15 | 002A | Ethylbenzene | Sample not taken during first 30 min. of discharge | |
| 10/13/15 | 002A | Ethylbenzene | Sample not taken within first hour of discharge | |
| 10/13/15 | 002A | Ethylbenzene | Not noted on DMR | |
| 10/13/15 | 002A | Total Xylenes | Sample not taken during first 30 min. of discharge | |
| 10/13/15 | | Total Xylenes | Sample not taken within first hour of discharge | |
| 10/13/15 | | Total Xylenes | Not noted on DMR | |
| 10/13/15 | | Ethanol | Sample not taken during first 30 min. of discharge | |
| 10/13/15 | | Ethanol | Sample not taken within first hour of discharge | |
| 10/13/15 | | Ethanol | Not noted on DMR | |
| | | | | Sample collected 1 day after |
| 11/12/15 | 001A | Benzene | Sample not taken during first 30 min. of discharge | storm event |
| | | | | Sample collected 1 day after |
| 11/12/15 | 001A | Benzene | Sample not taken within first hour of discharge | storm event |
| ,, | 0 0 0 0 | | , , , , , , , , , , , , , , , , , , , | Sample collected 1 day after |
| 11/12/15 | 001A | Benzene | Not noted on DMR | storm event |
| 12/13 | | | | Sample collected 1 day after |
| 11/12/15 | 001A | Toluene | Sample not taken during first 30 min. of discharge | storm event |
| -1,12,13 | 00111 | | 1 more of more of disentage | Sample collected 1 day after |
| 11/12/15 | 001 A | Toluene | Sample not taken within first hour of discharge | storm event |
| -1,12,13 | 55111 | | Y William The Hoar of discharge | Sample collected 1 day after |
| 11/12/15 | 001A | Toluene | Not noted on DMR | storm event |
| _ 1, 12/13 | 55111 | | | |

| Date | Outfall | Parameter | Violation | Notes |
|----------|---------|---------------|--|---|
| 11/12/15 | 001A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 11/12/15 | | Ethylbenzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 11/12/15 | 001A | Ethylbenzene | Not noted on DMR | Sample collected 1 day after storm event |
| 11/12/15 | 001A | Total Xylenes | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 11/12/15 | 001A | Total Xylenes | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 11/12/15 | 001A | Total Xylenes | Not noted on DMR | Sample collected 1 day after storm event |
| 11/12/15 | 001A | Ethanol | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 11/12/15 | 001A | Ethanol | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 11/12/15 | 001A | Ethanol | Not noted on DMR | Sample collected 1 day after storm event |
| 11/12/15 | 002A | Benzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 11/12/15 | 002A | Benzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 11/12/15 | 002A | Benzene | Not noted on DMR | Sample collected 1 day after storm event |
| 11/12/15 | 002A | Toluene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 11/12/15 | 002A | Toluene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 11/12/15 | 002A | Toluene | Not noted on DMR | Sample collected 1 day after storm event |
| 11/12/15 | 002A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 11/12/15 | 002A | Ethylbenzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event Sample collected 1 day after |
| 11/12/15 | 002A | Ethylbenzene | Not noted on DMR | storm event Sample collected 1 day after |
| 11/12/15 | 002A | Total Xylenes | Sample not taken during first 30 min. of discharge | storm event Sample collected 1 day after |
| 11/12/15 | 002A | Total Xylenes | Sample not taken within first hour of discharge | storm event Sample collected 1 day after |
| 11/12/15 | 002A | Total Xylenes | Not noted on DMR | storm event Sample collected 1 day after |
| 11/12/15 | 002A | Ethanol | Sample not taken during first 30 min. of discharge | storm event Sample collected 1 day after |
| 11/12/15 | 002A | Ethanol | Sample not taken within first hour of discharge | storm event Sample collected 1 day after |
| 11/12/15 | 002A | Ethanol | Not noted on DMR | storm event Sample collected 1 day after |
| 12/2/15 | 001A | Benzene | Sample not taken during first 30 min. of discharge | storm event |

| Date | Outfall | Parameter | Violation | Notes |
|---------|---------|---------------|--|---|
| 12/2/15 | 001A | Benzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 12/2/15 | 001A | Benzene | Not noted on DMR | Sample collected 1 day after storm event |
| 12/2/15 | 001A | Toluene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 12/2/15 | 001A | Toluene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 12/2/15 | 001A | Toluene | Not noted on DMR | Sample collected 1 day after storm event |
| 12/2/15 | 001A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 12/2/15 | 001A | Ethylbenzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 12/2/15 | 001A | Ethylbenzene | Not noted on DMR | Sample collected 1 day after storm event |
| 12/2/15 | 001A | Total Xylenes | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 12/2/15 | 001A | Total Xylenes | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 12/2/15 | 001A | Total Xylenes | Not noted on DMR | Sample collected 1 day after storm event Sample collected 1 day after |
| 12/2/15 | 001A | Ethanol | Sample not taken during first 30 min. of discharge | storm event |
| 12/2/15 | 001A | Ethanol | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 12/2/15 | 001A | Ethanol | Not noted on DMR | Sample collected 1 day after storm event |
| 12/2/15 | 002A | Benzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 12/2/15 | 002A | Benzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event Sample collected 1 day after |
| 12/2/15 | 002A | Benzene | Not noted on DMR | storm event Sample collected 1 day after |
| 12/2/15 | 002A | Toluene | Sample not taken during first 30 min. of discharge | storm event Sample collected 1 day after |
| 12/2/15 | 002A | Toluene | Sample not taken within first hour of discharge | storm event Sample collected 1 day after |
| 12/2/15 | 002A | Toluene | Not noted on DMR | storm event Sample collected 1 day after |
| 12/2/15 | 002A | Ethylbenzene | Sample not taken during first 30 min. of discharge | storm event Sample collected 1 day after |
| 12/2/15 | 002A | Ethylbenzene | Sample not taken within first hour of discharge | storm event Sample collected 1 day after |
| 12/2/15 | 002A | Ethylbenzene | Not noted on DMR | storm event Sample collected 1 day after |
| 12/2/15 | 002A | Total Xylenes | Sample not taken during first 30 min. of discharge | storm event Sample collected 1 day after |
| 12/2/15 | 002A | Total Xylenes | Sample not taken within first hour of discharge | storm event |

| Date | Outfall | Parameter | Violation | Notes |
|---------|---------|---------------|--|--|
| 12/2/15 | 002A | Total Xylenes | Not noted on DMR | Sample collected 1 day after storm event |
| 12/2/15 | 002A | Ethanol | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 12/2/15 | 002A | Ethanol | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 12/2/15 | 002A | Ethanol | Not noted on DMR | Sample collected 1 day after storm event |
| 1/11/16 | 001A | Benzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 1/11/16 | 001A | Benzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 1/11/16 | 001A | Benzene | Not noted on DMR | Sample collected 1 day after storm event |
| 1/11/16 | 001A | Toluene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 1/11/16 | 001A | Toluene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 1/11/16 | 001A | Toluene | Not noted on DMR | Sample collected 1 day after storm event |
| 1/11/16 | 001A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 1/11/16 | 001A | Ethylbenzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 1/11/16 | 001A | Ethylbenzene | Not noted on DMR | Sample collected 1 day after storm event |
| 1/11/16 | 001A | Total Xylenes | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 1/11/16 | 001A | Total Xylenes | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 1/11/16 | 001A | Total Xylenes | Not noted on DMR | Sample collected 1 day after storm event |
| 1/11/16 | 001A | Ethanol | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 1/11/16 | 001A | Ethanol | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 1/11/16 | 001A | Ethanol | Not noted on DMR | Sample collected 1 day after storm event |
| 1/11/16 | 002A | Benzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 1/11/16 | 002A | Benzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 1/11/16 | 002A | Benzene | Not noted on DMR | Sample collected 1 day after storm event |
| 1/11/16 | 002A | Toluene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 1/11/16 | 002A | Toluene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 1/11/16 | 002A | Toluene | Not noted on DMR | Sample collected 1 day after storm event |

| Date | Outfall | Parameter | Violation | Notes |
|---------|---------|---------------|--|---|
| 1/11/16 | 002A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 1/11/16 | 002A | Ethylbenzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 1/11/16 | 002A | Ethylbenzene | Not noted on DMR | Sample collected 1 day after storm event |
| 1/11/16 | 002A | Total Xylenes | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 1/11/16 | 002A | Total Xylenes | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 1/11/16 | 002A | Total Xylenes | Not noted on DMR | Sample collected 1 day after storm event |
| 1/11/16 | 002A | Ethanol | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 1/11/16 | 002A | Ethanol | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 1/11/16 | 002A | Ethanol | Not noted on DMR | Sample collected 1 day after storm event |
| 2/4/16 | 001A | Benzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 2/4/16 | 001A | Benzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 2/4/16 | 001A | Benzene | Not noted on DMR | Sample collected 1 day after storm event |
| 2/4/16 | 001A | Toluene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 2/4/16 | 001A | Toluene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 2/4/16 | 001A | Toluene | Not noted on DMR | Sample collected 1 day after storm event |
| 2/4/16 | 001A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event Sample collected 1 day after |
| 2/4/16 | 001A | Ethylbenzene | Sample not taken within first hour of discharge | storm event Sample collected 1 day after |
| 2/4/16 | 001A | Ethylbenzene | Not noted on DMR | storm event Sample collected 1 day after |
| 2/4/16 | 001A | Total Xylenes | Sample not taken during first 30 min. of discharge | storm event Sample collected 1 day after |
| 2/4/16 | 001A | Total Xylenes | Sample not taken within first hour of discharge | storm event Sample collected 1 day after |
| 2/4/16 | 001A | Total Xylenes | Not noted on DMR | storm event Sample collected 1 day after |
| 2/4/16 | 001A | Ethanol | Sample not taken during first 30 min. of discharge | storm event Sample collected 1 day after |
| 2/4/16 | 001A | Ethanol | Sample not taken within first hour of discharge | storm event Sample collected 1 day after |
| 2/4/16 | 001A | Ethanol | Not noted on DMR | storm event Sample collected 1 day after |
| 2/4/16 | 002A | Benzene | Sample not taken during first 30 min. of discharge | storm event |

| Date | Outfall | Parameter | Violation | Notes |
|------------------|--------------|--------------------|--|--|
| | | | | Sample collected 1 day after |
| 2/4/16 | 002A | Benzene | Sample not taken within first hour of discharge | storm event |
| | | | | Sample collected 1 day after |
| 2/4/16 | 002A | Benzene | Not noted on DMR | storm event |
| | | | | Sample collected 1 day after |
| 2/4/16 | 002A | Toluene | Sample not taken during first 30 min. of discharge | storm event |
| 0/4/16 | 0024 | T. 1 | | Sample collected 1 day after |
| 2/4/16 | 002A | Toluene | Sample not taken within first hour of discharge | storm event |
| 2/4/16 | 002A | Toluene | Not noted on DMR | Sample collected 1 day after storm event |
| 2/4/10 | 002A | Totuene | Not noted on DWK | Sample collected 1 day after |
| 2/4/16 | 002A | Ethylbenzene | Sample not taken during first 30 min. of discharge | storm event |
| 2/4/10 | 002A | Eurytoenzene | Sample not taken during first 50 mm. of discharge | Sample collected 1 day after |
| 2/4/16 | 002A | Ethylbenzene | Sample not taken within first hour of discharge | storm event |
| 2/ 1/ 10 | 00211 | Emylochizone | Sample not taken within first nour of discharge | Sample collected 1 day after |
| 2/4/16 | 002A | Ethylbenzene | Not noted on DMR | storm event |
| 2/ 1/10 | 00211 | Zunjioenzene | 2.00.0000 00. 2.0000 | Sample collected 1 day after |
| 2/4/16 | 002A | Total Xylenes | Sample not taken during first 30 min. of discharge | storm event |
| | | , | | Sample collected 1 day after |
| 2/4/16 | 002A | Total Xylenes | Sample not taken within first hour of discharge | storm event |
| | | • | | Sample collected 1 day after |
| 2/4/16 | 002A | Total Xylenes | Not noted on DMR | storm event |
| | | | | Sample collected 1 day after |
| 2/4/16 | 002A | Ethanol | Sample not taken during first 30 min. of discharge | storm event |
| | | | | Sample collected 1 day after |
| 2/4/16 | 002A | Ethanol | Sample not taken within first hour of discharge | storm event |
| | | | | Sample collected 1 day after |
| 2/4/16 | 002A | Ethanol | Not noted on DMR | storm event |
| 3/2/16 | 001A | Benzene | Sample not taken during first 30 min. of discharge | |
| 3/2/16 | 001A | Benzene | Sample not taken within first hour of discharge Not noted on DMR | |
| 3/2/16 | 001A | Benzene | | |
| 3/2/16 3/2/16 | 001A 001A | Toluene Toluene | Sample not taken during first 30 min. of discharge Sample not taken within first hour of discharge | |
| 3/2/16 | 001A 001A | Toluene | Not noted on DMR | |
| 3/2/16 | 001A | Ethylbenzene | Sample not taken during first 30 min. of discharge | |
| 3/2/16 | 001A | Ethylbenzene | Sample not taken within first hour of discharge | |
| 3/2/16 | 001A | Ethylbenzene | Not noted on DMR | |
| 3/2/16 | 001A | Total Xylenes | Sample not taken during first 30 min. of discharge | |
| 3/2/16 | 001A | Total Xylenes | Sample not taken within first hour of discharge | |
| 3/2/16 | 001A | Total Xylenes | Not noted on DMR | |
| 3/2/16 | 001A | Ethanol | Sample not taken during first 30 min. of discharge | |
| 3/2/16 | 001A | Ethanol | Sample not taken within first hour of discharge | |
| 3/2/16 | 001A | Ethanol | Not noted on DMR | |
| 3/2/16 | 002A | Benzene | Sample not taken during first 30 min. of discharge | |
| 3/2/16 | 002A | Benzene | Sample not taken within first hour of discharge | |
| 3/2/16 | 002A | Benzene | Not noted on DMR | |
| 3/2/16 | 002A | Toluene | Sample not taken during first 30 min. of discharge | |
| 3/2/16 | 002A | Toluene | Sample not taken within first hour of discharge | |
| 3/2/16 | 002A | Toluene | Not noted on DMR | |
| 3/2/16 | 002A | Ethylbenzene | Sample not taken during first 30 min. of discharge | |
| 3/2/16 | 002A | Ethylbenzene | Sample not taken within first hour of discharge | |

| Date | Outfall | Parameter | Violation | Notes |
|--------|--------------|----------------------------|---|--------|
| 3/2/16 | 002A | Ethylbenzene | Not noted on DMR | 110100 |
| 3/2/16 | 002A | Total Xylenes | Sample not taken during first 30 min. of discharge | |
| 3/2/16 | 002A | Total Xylenes | Sample not taken within first hour of discharge | |
| 3/2/16 | 002A | Total Xylenes | Not noted on DMR | |
| 3/2/16 | 002A | Ethanol | Sample not taken during first 30 min. of discharge | |
| 3/2/16 | 002A | Ethanol | Sample not taken within first hour of discharge | |
| 3/2/16 | 002A | Ethanol | Not noted on DMR | |
| 4/5/16 | 001A | Benzene | Sample not taken during first 30 min. of discharge | |
| 4/5/16 | 001A | Benzene | Sample not taken within first hour of discharge | |
| 4/5/16 | 001A | Benzene | Not noted on DMR | |
| 4/5/16 | 001A | Toluene | Sample not taken during first 30 min. of discharge | |
| 4/5/16 | 001A | Toluene | Sample not taken within first hour of discharge | |
| 4/5/16 | 001A | Toluene | Not noted on DMR | |
| 4/5/16 | 001A | Ethylbenzene | Sample not taken during first 30 min. of discharge | |
| 4/5/16 | 001A | Ethylbenzene | Sample not taken within first hour of discharge | |
| 4/5/16 | 001A | Ethylbenzene | Not noted on DMR | |
| 4/5/16 | 001A | Total Xylenes | Sample not taken during first 30 min. of discharge | |
| 4/5/16 | 001A | Total Xylenes | Sample not taken within first hour of discharge | |
| 4/5/16 | 001A | Total Xylenes | Not noted on DMR | |
| 4/5/16 | 001A 001A | Ethanol | Sample not taken during first 30 min. of discharge | |
| 4/5/16 | 001A | Ethanol | Sample not taken within first hour of discharge | |
| 4/5/16 | 001A 001A | Ethanol | Not noted on DMR | |
| 4/5/16 | 001A | Acenaphthene | Sample not taken during first 30 min. of discharge | |
| 4/5/16 | 001A 001A | Acenaphthene | Sample not taken during first 50 mm. of discharge Sample not taken within first hour of discharge | |
| 4/5/16 | 001A 001A | Acenaphthene | Not noted on DMR | |
| 4/5/16 | 001A 001A | Acenaphthylene | Sample not taken during first 30 min. of discharge | |
| 4/5/16 | 001A 001A | Acenaphthylene | Sample not taken during first 50 mm. of discharge | |
| 4/5/16 | 001A 001A | Acenaphthylene | Not noted on DMR | |
| 4/5/16 | 001A 001A | Anthracene | Sample not taken during first 30 min. of discharge | |
| 4/5/16 | 001A 001A | Anthracene | Sample not taken within first hour of discharge | |
| 4/5/16 | 001A | Anthracene | Not noted on DMR | |
| 4/5/16 | 001A 001A | Benzo(a)anthracene | Sample not taken during first 30 min. of discharge | |
| 4/5/16 | 001A 001A | Benzo(a)anthracene | Sample not taken during first 50 mm. of discharge | |
| 4/5/16 | 001A 001A | Benzo(a)anthracene | Not noted on DMR | |
| 4/5/16 | 001A | Benzo(a)pyrene | Sample not taken during first 30 min. of discharge | |
| 4/5/16 | 001A 001A | Benzo(a)pyrene | Sample not taken during first 50 mm. of discharge Sample not taken within first hour of discharge | |
| 4/5/16 | 001A 001A | Benzo(a)pyrene | Not noted on DMR | |
| 4/5/16 | 001A 001A | Benzo(b)fluoranthene | Sample not taken during first 30 min. of discharge | |
| 4/5/16 | 001A | Benzo(b)fluoranthene | Sample not taken within first hour of discharge | |
| 4/5/16 | 001A | Benzo(b)fluoranthene | Not noted on DMR | |
| 4/5/16 | 001A | Benzo(ghi)perylene | Sample not taken during first 30 min. of discharge | |
| 4/5/16 | 001A 001A | Benzo(ghi)perylene | Sample not taken during first 50 mm. of discharge Sample not taken within first hour of discharge | |
| 4/5/16 | 001A | Benzo(ghi)perylene | Not noted on DMR | |
| 4/5/16 | 001A 001A | Benzo(k)fluoranthene | Sample not taken during first 30 min. of discharge | |
| 4/5/16 | 001A | Benzo(k)fluoranthene | Sample not taken within first hour of discharge | |
| 4/5/16 | 001A 001A | Benzo(k)fluoranthene | Not noted on DMR | |
| 4/5/16 | 001A | Chrysene | Sample not taken during first 30 min. of discharge | |
| 4/5/16 | 001A | Chrysene | Sample not taken within first hour of discharge | |
| 4/5/16 | 001A | Chrysene | Not noted on DMR | |
| 4/5/16 | 001A | Dibenz(a,h)anthracene | Sample not taken during first 30 min. of discharge | |
| 4/5/16 | 001A | Dibenz(a,h)anthracene | Sample not taken within first hour of discharge | |
| 1,5/10 | 00111 | 2.100112(u,ii)uiiuiiucciic | The first time with the first four of discharge | |

| . | 0 (0.11 | | 77° 1 4° | N7 . |
|----------|---------|------------------------|--|-------|
| Date | | Parameter | Violation | Notes |
| 4/5/16 | 001A | Dibenz(a,h)anthracene | Not noted on DMR | |
| 4/5/16 | 001A | Fluoranthene | Sample not taken during first 30 min. of discharge | |
| 4/5/16 | 001A | Fluoranthene | Sample not taken within first hour of discharge | |
| 4/5/16 | 001A | Fluoranthene | Not noted on DMR | |
| 4/5/16 | 001A | Fluorene | Sample not taken during first 30 min. of discharge | |
| 4/5/16 | 001A | Fluorene | Sample not taken within first hour of discharge | |
| 4/5/16 | 001A | Fluorene | Not noted on DMR | |
| 4/5/16 | 001A | Indeno(1,2,3-cd)pyrene | Sample not taken during first 30 min. of discharge | |
| 4/5/16 | 001A | Indeno(1,2,3-cd)pyrene | Sample not taken within first hour of discharge | |
| 4/5/16 | 001A | Indeno(1,2,3-cd)pyrene | Not noted on DMR | |
| 4/5/16 | 001A | Naphthalene | Sample not taken during first 30 min. of discharge | |
| 4/5/16 | 001A | Naphthalene | Sample not taken within first hour of discharge | |
| 4/5/16 | 001A | Naphthalene | Not noted on DMR | |
| 4/5/16 | 001A | Phenanthrene | Sample not taken during first 30 min. of discharge | |
| 4/5/16 | 001A | Phenanthrene | Sample not taken within first hour of discharge | |
| 4/5/16 | 001A | Phenanthrene | Not noted on DMR | |
| 4/5/16 | 001A | Pyrene | Sample not taken during first 30 min. of discharge | |
| 4/5/16 | 001A | Pyrene | Sample not taken within first hour of discharge | |
| 4/5/16 | 001A | Pyrene | Not noted on DMR | |
| 4/5/16 | 002A | Benzene | Sample not taken during first 30 min. of discharge | |
| 4/5/16 | 002A | Benzene | Sample not taken within first hour of discharge | |
| 4/5/16 | 002A | Benzene | Not noted on DMR | |
| 4/5/16 | 002A | Toluene | Sample not taken during first 30 min. of discharge | |
| 4/5/16 | 002A | Toluene | Sample not taken within first hour of discharge | |
| 4/5/16 | 002A | Toluene | Not noted on DMR | |
| 4/5/16 | 002A | Ethylbenzene | Sample not taken during first 30 min. of discharge | |
| 4/5/16 | 002A | Ethylbenzene | Sample not taken within first hour of discharge | |
| 4/5/16 | 002A | Ethylbenzene | Not noted on DMR | |
| 4/5/16 | 002A | Total Xylenes | Sample not taken during first 30 min. of discharge | |
| 4/5/16 | 002A | Total Xylenes | Sample not taken within first hour of discharge | |
| 4/5/16 | 002A | Total Xylenes | Not noted on DMR | |
| 4/5/16 | 002A | Ethanol | Sample not taken during first 30 min. of discharge | |
| 4/5/16 | 002A | Ethanol | Sample not taken within first hour of discharge | |
| 4/5/16 | 002A | Ethanol | Not noted on DMR | |
| 4/5/16 | 002A | Acenaphthene | Sample not taken during first 30 min. of discharge | |
| 4/5/16 | 002A | Acenaphthene | Sample not taken within first hour of discharge | |
| 4/5/16 | 002A | Acenaphthene | Not noted on DMR | |
| 4/5/16 | 002A | Acenaphthylene | Sample not taken during first 30 min. of discharge | |
| 4/5/16 | 002A | Acenaphthylene | Sample not taken within first hour of discharge | |
| 4/5/16 | 002A | Acenaphthylene | Not noted on DMR | |
| 4/5/16 | 002A | Anthracene | Sample not taken during first 30 min. of discharge | |
| 4/5/16 | 002A | Anthracene | Sample not taken within first hour of discharge | |
| 4/5/16 | 002A | Anthracene | Not noted on DMR | |
| 4/5/16 | 002A | Benzo(a)anthracene | Sample not taken during first 30 min. of discharge | |
| 4/5/16 | 002A | Benzo(a)anthracene | Sample not taken within first hour of discharge | |
| 4/5/16 | 002A | Benzo(a)anthracene | Not noted on DMR | |
| 4/5/16 | 002A | Benzo(a)pyrene | Sample not taken during first 30 min. of discharge | |
| 4/5/16 | 002A | Benzo(a)pyrene | Sample not taken within first hour of discharge | |
| 4/5/16 | 002A | Benzo(a)pyrene | Not noted on DMR | |
| 4/5/16 | 002A | Benzo(b)fluoranthene | Sample not taken during first 30 min. of discharge | |
| 4/5/16 | 002A | Benzo(b)fluoranthene | Sample not taken within first hour of discharge | |

| Date | Outfall | Parameter | Violation | Notes |
|--------|---------|------------------------|--|--|
| 4/5/16 | 002A | Benzo(b)fluoranthene | Not noted on DMR | |
| 4/5/16 | 002A | Benzo(ghi)perylene | Sample not taken during first 30 min. of discharge | |
| 4/5/16 | 002A | Benzo(ghi)perylene | Sample not taken within first hour of discharge | |
| 4/5/16 | 002A | Benzo(ghi)perylene | Not noted on DMR | |
| 4/5/16 | 002A | Benzo(k)fluoranthene | Sample not taken during first 30 min. of discharge | |
| 4/5/16 | 002A | Benzo(k)fluoranthene | Sample not taken within first hour of discharge | |
| 4/5/16 | 002A | Benzo(k)fluoranthene | Not noted on DMR | |
| 4/5/16 | 002A | Chrysene | Sample not taken during first 30 min. of discharge | |
| 4/5/16 | 002A | Chrysene | Sample not taken within first hour of discharge | |
| 4/5/16 | 002A | Chrysene | Not noted on DMR | |
| 4/5/16 | 002A | Dibenz(a,h)anthracene | Sample not taken during first 30 min. of discharge | |
| 4/5/16 | 002A | Dibenz(a,h)anthracene | Sample not taken within first hour of discharge | |
| 4/5/16 | 002A | Dibenz(a,h)anthracene | Not noted on DMR | |
| 4/5/16 | 002A | Fluoranthene | Sample not taken during first 30 min. of discharge | |
| 4/5/16 | 002A | Fluoranthene | Sample not taken within first hour of discharge | |
| 4/5/16 | 002A | Fluoranthene | Not noted on DMR | |
| 4/5/16 | 002A | Fluorene | Sample not taken during first 30 min. of discharge | |
| 4/5/16 | 002A | Fluorene | Sample not taken within first hour of discharge | |
| 4/5/16 | 002A | Fluorene | Not noted on DMR | |
| 4/5/16 | 002A | Indeno(1,2,3-cd)pyrene | Sample not taken during first 30 min. of discharge | |
| 4/5/16 | 002A | Indeno(1,2,3-cd)pyrene | Sample not taken within first hour of discharge | |
| 4/5/16 | 002A | Indeno(1,2,3-cd)pyrene | Not noted on DMR | |
| 4/5/16 | 002A | Naphthalene | Sample not taken during first 30 min. of discharge | |
| 4/5/16 | 002A | Naphthalene | Sample not taken within first hour of discharge | |
| 4/5/16 | 002A | Naphthalene | Not noted on DMR | |
| 4/5/16 | 002A | Phenanthrene | Sample not taken during first 30 min. of discharge | |
| 4/5/16 | 002A | Phenanthrene | Sample not taken within first hour of discharge | |
| 4/5/16 | 002A | Phenanthrene | Not noted on DMR | |
| 4/5/16 | 002A | Pyrene | Sample not taken during first 30 min. of discharge | |
| 4/5/16 | 002A | Pyrene | Sample not taken within first hour of discharge | |
| 4/5/16 | 002A | Pyrene | Not noted on DMR | |
| 6/6/16 | 001A | Benzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 6/6/16 | 001A | Benzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 6/6/16 | 001A | Benzene | Not noted on DMR | Sample collected 1 day after storm event |
| 6/6/16 | 001A | Toluene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 6/6/16 | 001A | Toluene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 6/6/16 | 001A | Toluene | Not noted on DMR | Sample collected 1 day after storm event |
| 6/6/16 | 001A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 6/6/16 | 001A | Ethylbenzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 6/6/16 | 001A | Ethylbenzene | Not noted on DMR | Sample collected 1 day after storm event |
| 6/6/16 | 001A | Total Xylenes | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| | | | | |

| D (| 0 46 11 | T | T 7* 1 .* | 37 |
|------------------|--------------|-------------------------------|---|--|
| Date | Outfall | Parameter | Violation | Notes |
| 6/6/16 | 001 4 | Total Vilanas | Comple not taken within first hour of discharge | Sample collected 1 day after |
| 6/6/16 | 001A | Total Xylenes | Sample not taken within first hour of discharge | storm event Sample collected 1 day after |
| 6/6/16 | 001A | Total Xylenes | Not noted on DMR | storm event |
| 0/0/10 | UUIA | Total Aylenes | Not noted on DIVIK | Sample collected 1 day after |
| 6/6/16 | 001A | Ethanol | Sample not taken during first 30 min. of discharge | storm event |
| 0, 0, 10 | 00111 | | 2 | Sample collected 1 day after |
| 6/6/16 | 001A | Ethanol | Sample not taken within first hour of discharge | storm event |
| | | | | Sample collected 1 day after |
| 6/6/16 | 001A | Ethanol | Not noted on DMR | storm event |
| | | | | Sample collected 1 day after |
| 6/6/16 | 002A | Benzene | Sample not taken during first 30 min. of discharge | storm event |
| | | | | Sample collected 1 day after |
| 6/6/16 | 002A | Benzene | Sample not taken within first hour of discharge | storm event |
| 616116 | 0024 | D | Net neted an DMD | Sample collected 1 day after |
| 6/6/16 | 002A | Benzene | Not noted on DMR | storm event |
| 6/6/16 | 002A | Toluene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 0/0/10 | 00211 | Tordene | Sample not taken during rise 30 min. of disentage | Sample collected 1 day after |
| 6/6/16 | 002A | Toluene | Sample not taken within first hour of discharge | storm event |
| | | | 1 | Sample collected 1 day after |
| 6/6/16 | 002A | Toluene | Not noted on DMR | storm event |
| | | | | Sample collected 1 day after |
| 6/6/16 | 002A | Ethylbenzene | Sample not taken during first 30 min. of discharge | storm event |
| - 1 - 14 - | 0024 | T-1 11 | | Sample collected 1 day after |
| 6/6/16 | 002A | Ethylbenzene | Sample not taken within first hour of discharge | storm event |
| 6/6/16 | 002A | Ethylbenzene | Not noted on DMR | Sample collected 1 day after storm event |
| 0/0/10 | 002A | Emylochizene | Not noted on DIVIK | Sample collected 1 day after |
| 6/6/16 | 002A | Total Xylenes | Sample not taken during first 30 min. of discharge | storm event |
| | | , | | Sample collected 1 day after |
| 6/6/16 | 002A | Total Xylenes | Sample not taken within first hour of discharge | storm event |
| | | | | Sample collected 1 day after |
| 6/6/16 | 002A | Total Xylenes | Not noted on DMR | storm event |
| | | | | Sample collected 1 day after |
| 6/6/16 | 002A | Ethanol | Sample not taken during first 30 min. of discharge | storm event |
| 6/6/16 | 002A | Ethanol | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 0/0/10 | 002A | Lindhoi | bample not taken within first nour of discharge | Sample collected 1 day after |
| 6/6/16 | 002A | Ethanol | Not noted on DMR | storm event |
| 7/5/16 | 001A | Benzene | Sample not taken during first 30 min. of discharge | |
| 7/5/16 | 001A | Benzene | Sample not taken within first hour of discharge | |
| 7/5/16 | 001A | Benzene | Not noted on DMR | |
| 7/5/16 | 001A | Toluene | Sample not taken during first 30 min. of discharge | |
| 7/5/16 | 001A | Toluene | Sample not taken within first hour of discharge | |
| 7/5/16 | 001A | Toluene | Not noted on DMR | |
| 7/5/16 | 001A | Ethylbenzene | Sample not taken during first 30 min. of discharge | |
| 7/5/16 | 001A | Ethylbenzene | Sample not taken within first hour of discharge | |
| 7/5/16 7/5/16 | 001A 001A | Ethylbenzene Total Xylenes | Not noted on DMR Sample not taken during first 30 min. of discharge | |
| 7/5/16 | 001A 001A | Total Xylenes Total Xylenes | Sample not taken during first 50 mm. of discharge Sample not taken within first hour of discharge | |
| 1/3/10 | OUIA | Total Aylones | sample not taken within first notified of discharge | |

| Date | Outfall | Parameter | Violation | Notes |
|--------|---------|---------------|--|---|
| 7/5/16 | 001A | Total Xylenes | Not noted on DMR | 110105 |
| 7/5/16 | 001A | Ethanol | Sample not taken during first 30 min. of discharge | |
| 7/5/16 | 001A | Ethanol | Sample not taken within first hour of discharge | |
| 7/5/16 | 001A | Ethanol | Not noted on DMR | |
| 9/2/16 | 001A | Benzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 9/2/16 | 001A | Benzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 9/2/16 | 001A | Benzene | Not noted on DMR | Sample collected 1 day after storm event |
| 9/2/16 | 001A | Toluene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 9/2/16 | 001A | Toluene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 9/2/16 | 001A | Toluene | Not noted on DMR | Sample collected 1 day after storm event |
| 9/2/16 | 001A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 9/2/16 | 001A | Ethylbenzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 9/2/16 | 001A | Ethylbenzene | Not noted on DMR | Sample collected 1 day after storm event |
| 9/2/16 | 001A | Total Xylenes | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 9/2/16 | 001A | Total Xylenes | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 9/2/16 | 001A | Total Xylenes | Not noted on DMR | Sample collected 1 day after storm event |
| 9/2/16 | 001A | Ethanol | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 9/2/16 | 001A | Ethanol | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 9/2/16 | 001A | Ethanol | Not noted on DMR | Sample collected 1 day after storm event |
| 9/2/16 | 002A | Benzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 9/2/16 | 002A | Benzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |
| 9/2/16 | 002A | Benzene | Not noted on DMR | Sample collected 1 day after storm event |
| 9/2/16 | 002A | Toluene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event Sample collected 1 day after |
| 9/2/16 | 002A | Toluene | Sample not taken within first hour of discharge | storm event Sample collected 1 day after |
| 9/2/16 | 002A | Toluene | Not noted on DMR | storm event |
| 9/2/16 | 002A | Ethylbenzene | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event |
| 9/2/16 | 002A | Ethylbenzene | Sample not taken within first hour of discharge | Sample collected 1 day after storm event |

| Date | Outfall | Parameter | Violation | Notes | |
|--------|------------------|---------------|--|--|--|
| 9/2/16 | 002A | Ethylbenzene | Not noted on DMR | Sample collected 1 day after storm event | |
| 9/2/16 | 002A | Total Xylenes | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event | |
| 9/2/16 | 002A | Total Xylenes | Sample not taken within first hour of discharge | Sample collected 1 day after storm event | |
| 9/2/16 | 002A | Total Xylenes | Not noted on DMR | Sample collected 1 day after storm event | |
| 9/2/16 | 002A | Ethanol | Sample not taken during first 30 min. of discharge | Sample collected 1 day after storm event | |
| 9/2/16 | 002A | Ethanol | Sample not taken within first hour of discharge | Sample collected 1 day after storm event | |
| 9/2/16 | 002A | Ethanol | Not noted on DMR | Sample collected 1 day after storm event | |
| TOTAL | TOTAL VIOLATIONS | | | | |

^{*}We were unable to obtain the July 2015 DMR for the Providence Terminal. Information contained within this DMR may reveal additional violations.